



KMART STORE 9520  
12057 HIGHWAY 49 DELMAR PLAZA  
GULFPORT, MS 39503  
(228)832-7753

\*\* WELCOME TO YOUR \*\*  
\*\* KMART STORE 9520 \*\*

CASHIER: DOROTHY

SALES

07665769824 TOWEL RING A 8.99 T

\*\*\*\* TAX .63 BAL 9.62

XXXXXXXXXXXX4347

DS APPROVAL 000646

VF DS  
CHANGE

9.62  
.00

YOUR TOTAL SAVINGS: 1.00



004 9A0 UY0 04J 0D9 4ZY

07/22/06 11:46 AM 9520 25 0065 9000

Merchandise included in today's  
transaction may be returned or  
exchanged before 10/20/06 with  
this receipt.

The complete return & exchange policy  
is available at the Service Desk.

\*\*\*\* THANK YOU FOR \*\*\*\*  
\*\*\*\* SHOPPING YOUR KMART \*\*\*\*

\*\*\*\* WELCOME TO \*\*\*\*  
GULFPORT 6MF  
11110 HIGHWAY 49  
GULFPORT, MS 39503 8098  
11/06/06 11:30PM

Transaction Number 54  
GPS # 27-140-9000

1.36 First class Stamps 14.04

Subtotal 14.04

Total Charged 14.04

Debit Card 14.04

Debit Card

ACCOUNT #

7780

RECEIPT #

ALL SALES TAXES ARE ADDED TO ALL  
RENTS FOR GUNNARD TO BE PAID BY

**WAL\*MART**  
 ALWAYS LOW PRICES.

*Always*

 SUPER CENTER  
 WE SELL FOR LESS  
 MANAGER FARON CABLER  
 ( 228 ) 864 - 5197

ST# 0969 DP# 00000204	TR# 14	TR# 03446
HOT ITAL SRU 007778200813	F	3.66 T
PORK TASSO 007660900017	F	2.94 T
PORK TASSO 007660900017	F	2.94 T
G.O. SSG 002959900184	F	3.98 T
SMK ANDOULL 007660910120	F	3.77 T
S/F MINT PAT 007726009092	F	4.12 X
SF TRUFFLES 007726009623	F	1.50 X
SFODCONUT 007726009632	F	1.50 X
3 1/4 ONION 003383600002	F	1.98 T
BREADED OKRA 020589000095	F	0.95 T
RED ONION 000000004082KF		
0.70 lb @ 1 lb /0.98		0.69 T
GRN ONION 003383600503 F		1.17 T
CUCUMBER SS 000000004062KF		
2 AT 1 FOR 0.58		1.16 T
SALAD MIX 007127910402 F		1.50 T
SLO ROM 007127910808 F		2.18 T
CLUB SICKICK 003010020836 F		2.77 X
BELL PEPPER 000000004065KF		0.78 T
ROLLS 001410007348 F		2.76 T
ROLL 007343500005 F		2.38 T
BREAD 005040072709 F		2.00 T
SMK BC/CHED 008379107010 F		1.44 X
PROVOLONE 020566870310 F		3.10 T
SPICY TENDER 020579750668		6.68 T
SF CHEESECAKE 004300020812 F		0.62 T
JELLO PUD 004300020553 F		0.62 T
JELLO PUD 004300020559 F		0.62 T
JELLO PUD 004300020559 F		0.62 T
SF CHEESECAKE 004300020812 F		0.62 T
JELLO PUD 004300020553 F		0.62 T
JELLO PUD 004300020552 F		0.62 T
PEACHES 000000004038KF		
WAS 1.24/lb YOU SAVED 0.26		
1.71 lb @ 1 lb /0.98		1.68 T
PF SAUSALITO 001410007712 F		2.00 X
TOMATOES 00000000		
WAS 1.58/lb YOU SAVED 0.50		
1.90 lb @ 1 lb /0.98		1.86 T
MSF VAN WFR 008201198421 F		1.98 X
PUB CHEESE 007016329022 F		2.50 T
KRAB SALAD 002697110101 F		2.30 T
MACARONI 00711117010 F		0.50 T
POTATO 00711117009 F		0.50 T
GV MUSTARD 007874213637 F		0.96 X
TBSCCO SPEAR 005410000110 F		2.17 X
FLG MES SMK 007232900002 F		0.72 X
PICKAPEPPA S 007215500005 F		1.68 T
PRO TOM BSL 004119601013 F		1.78 T
SF ORANGE TB 007874227191 F		1.76 X
LPTN TO GO 004100000837 F		1.93 X
TOMATOES 002400001786 F		0.84 T
PRO CHSY EN 004119691513 F		1.78 T
SMT GHERKINS 000930000048 F		1.98 T
GV CRN CORN 007874209421 F		0.44 T
BANANA 000000004011KF		
1.00 lb @ 1 lb /0.48		0.48 T
CC COFFEE 003570001500 F		4.33 X
CREO JAM M 007199800340 F		0.98 T
GV VINEGAR 007874235197 F		0.53 T
SALSA 0078113870916 F		1.96 T
GV KIDNEYBEAN 007874237138 F		0.68 T
10 BEAN SOUP 002867800410 F		2.34 X
COLE SLAW 020613750214 F		2.14 T
MSH/GAR PAS 070601011588 F		1.88 X
EGGS 000638871457 F		0.89 T
2 MILK 007874235187 F		3.14 T
SUBTOTAL		109.20
HT DEW 001200000134 F		1.08 X
SUBTOTAL		110.28
TAX 1 7.000 X		7.72
TOTAL		118.00
SAMS P CREDIT		118.00

 ACCOUNT #4347  
 APPROVAL #000775  
 TRANS ID -  
 VALIDATION -  
 PAYMENT SERVICE -  
 CHANGE DUE 0.00

**# ITEMS SOLD 62**

TC# 3695 3175 7593 0616 1712 0

 Protect your TV or Computer.  
 Purchase a Product Care Plan today!  
 08/11/06 15:03:02

**WAL\*MAR**  
 ALWAYS LOW PRICES.

*Always*

 SUPER CENTER  
 WE SELL FOR LESS  
 MANAGER FARON CABLER  
 ( 228 ) 864 - 5197

ST# 0969 DP# 00000249	TR# 05	TR# 04179
WHIP TOPPING 007874212926 F		1.37 T
WHIP TOPPING 007874212926 F		1.37 T
HONEY HAM 004460097648 F		3.48 T
B B SPAD 001111534003 F		1.46 T
GV UNSLT BTR 007874237427 F		2.24 T
TOMATOES 000000004064KF		
WAS 1.54/lb YOU SAVED 0.56		
1.50 lb @ 1 lb /0.98		1.47 T
GRN ONION 003383600503 F		1.17 T
BANANA 000000004011KF		
0.81 lb @ 1 lb /0.48		0.39 T
FUJI APPLES 000000004131KF		
1.30 lb @ 1 lb /1.37		1.78 T
WHITE ONIONS 000000004663KF		
0.75 lb @ 1 lb /0.98		0.74 T
LETTUCE CLO 003383605020 F		1.12 T
HOT SPICY 007217112359 F		1.44 X
WHEAT THIN 004400001088 F		2.00 X
ROLL 007343500005 F		2.38 T
BREAD 007313000138 F		2.50 T
SF CHOC PNTS 007726009930 F		1.50 X
SF TRUFFLES 007726009623 F		1.50 X
S/F MINT PAT 007726009092 F		4.12 X
DOG TREAT 002310001451		2.56 X
PRESSNSREAL 001258770441		2.88 X
QUICK OATS 003000001180 F		1.86 X
LPTN TO GO 004100000839 F		1.93 X
CC COFFEE 003570001500 F		4.33 X
TIGER SAUCE 007507610001 F		1.48 X
ARTICHOKES 004122440240 F		2.48 T
GS ITALIAN 004300097825 F		2.68 T
SPEC K BARS 003800012158 F		2.50 X
SPEC K BARS 003800022224 F		2.50 X
WASTEBASKET 007169116301		2.97 X
BREADED OKRA 020589030086		0.86 T
SPICY TENDER 020579710511		5.11 T
MT DEW 001200000134 F		1.08 X
COLE SLAW 020513730174 F		1.74 T
SIGN STAKE 002906940603		0.63 X
SIGN STAKE 002906940603		0.63 X
** ITEM PACKAGE 48580211841 **		
FABRIC 001654218502		3.96 X
1.000 yd AT 1 yd FOR 3.96		
** PACKAGED PRICE 3.96 **		
WD 40 007956710008		1.88 X
SCISSORS 007081401411		0.88 X
CHLORTABS 008113177683		2.76 X
EZ GLUE 007934025849		2.92 X
NIGHTLIGHT 007563800741		3.68 X
NACHOS 004740017970		8.36 X
MASKING TAPE 007535305148		0.54 X
JELLO PUD 004300020559 F		0.62 T
JELLO PUD 004300020552 F		0.62 T
PRVPRP 002906900848		0.97 X
PRVPRP 002906900848		0.97 X
HLMN LITE 15 004800121344 F		1.88 X
SF ORANGE TB 007874227191 F		1.76 X
SF PCH TEA 007874205661 F		1.76 X
JELLO PUD 004300020559 F		0.62 T
JELLO PUD 004300020553 F		0.62 T
SF CHEESECAKE 004300020812 F		0.62 T
MCCORMICK 006210064081 F		1.17 T
MSF BPED WFR 008201198466 F		2.00 X
SF CHEESECAKE 004300020812 F		0.62 T
VANITY WASTE 007169129535		1.53 X
TWISTERGRIP 003201455030		0.88 X
SUBTOTAL		111.87
TAX 1 7.000 X		7.83
TOTAL		119.70
SAMS P CREDIT		119.70

 ACCOUNT #4347  
 APPROVAL #000758  
 TRANS ID -  
 VALIDATION -  
 PAYMENT SERVICE -  
 CHANGE DUE 0.00

**# ITEMS SOLD 58**

TC# 7528 7919 7849 5090 1295 5


 Purchase all your BTS needs  
 with a WM self card.  
 07/24/06 15:25:42

\*\*\*CUSTOMER COPY\*\*\*

Politz 1079

SAM'S CLUB® DISCOVER®

**Want To Earn Up To 2% Cash Back?**  
**Upgrade To A SAM'S CLUB Plus™ Membership Today!**

Accepted At Over 4 Million  
 Locations Where You See



Prepared For  
 IAN POLITZ

Member Service: 1-866-220-0254  
 Or Online At [samsclubdiscover.com](http://samsclubdiscover.com)

Account Number

ACCOUNT INFORMATION				
Statement Date	Days In Billing Period	Minimum Payment (This Period)	Payment Due Date	Total Minimum Payment
07/14/2006	30	\$15.00	08/08/2006	\$15.00

CASH EARNED SUMMARY	
Previous Reward Balance	\$1.15
(+) Rewards Earned	\$0.16
= Cash Reward Balance	\$1.31

**You have earned \$1.31**

Upgrade to a Plus Membership today,  
 and earn up to 2% Cash Back!

See your local Sam's Club for details.

BALANCE SUMMARY					
Cash Advance / Quick Cash Limit	Total Credit Limit		Available Cash Limit	Available Credit Limit	
\$2,800	\$14,000		\$2,800	\$13,936	
Previous Balance	- Payments & Credits	+ Purchases/Balance Transfers/Fees/Debits	+ Cash Advance/Quick Cash	Net FINANCE CHARGE / Transaction Fees	= New Balance
\$0.00	\$0.00	\$63.18	\$0.00	\$0.00	\$63.18

TRANSACTION SUMMARY				
Post Date	Tran. Date	Reference Number	Description	Amount
07/03	07/03	76011369041KVPV51	SAM'S CLUB #8136 CULFPORT MS ROADSHOWS	\$31.97
07/06	07/06	76011011E01VK8509	WINN-DIXIE #1479 S91 LONG BEACH MS	\$31.21

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY

FINANCE CHARGE SUMMARY					
	Expiration Date	Average Daily Balance	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE
Regular Purchases	NA	\$0.00	05786%	21.12%	\$0.00
Cash Advances	NA	\$0.00	06608%	24.12%	\$0.00
Quick Cash	NA	\$0.00	0.00%	0.00%	\$0.00
ANNUAL PERCENTAGE RATE for purchases			21.12%	TOTAL FINANCE CHARGE	
ANNUAL PERCENTAGE RATE for cash advances			24.12%	\$0.00	

CARDHOLDER NEWS & INFORMATION	
<p>Did you know your SAM'S CLUB Optical offers Superior Vision at an Outstanding Value? Here's Why:</p> <ul style="list-style-type: none"> <li>* We offer 50-70% Savings on Eyeglasses and Sunglasses!</li> <li>* We have the Best Prices on Contact Lenses!</li> <li>* We accept Vision Insurance!</li> </ul> <p>Back to school time is near! From computers and office supplies, to furniture and appliances, SAM'S CLUB has everything you need to prepare for the school season. Visit <a href="http://www.samsclub.com">www.samsclub.com</a> or stop by your local SAM'S CLUB today to check out the latest merchandise!</p>	

**PAYMENT DUE BY 5 P.M. ON THE DUE DATE:** We may convert your payment to an electronic debit. See reverse side for details.  
**NOTICE:** See reverse side for Billing Rights and other important information.

6709 0002 EDB 1 7 14 060714

Page 1 of 3

6212 1000 A203 01AH6709 66173

Our Business Is Saving  
Your Business Money.™



CLUB MANAGER DAVID SHAW  
( 228 ) 864 - 3061  
Fax and Pull # (228)864-5145  
GULFPORT, MS

08/03/06 09:20 0042 8236 046	1323
843747 CREDITPYMT	63.18 N
TOTAL	63.18
CHECK TEND	63.18
SAMS DISCOVER P CREDIT	63.18
ACCOUNT #4347	
APPROVAL #	000713
CHANGE DUE	0.00

We are taking this payment on your behalf. It is not deemed accepted until received by the creditor. See the Credit Card Agreement. Please retain this receipt for your records.

TC# 2351 6146 2615 5704 5702



Affordable health insurance!  
Call toll free 1-866-814-3637  
08/03/06 09:24:51

\*\*\* MEMBER COPY \*\*\*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39503  
( 228 ) 832 - 2333

STORE:0295 PRL:0236 VOR:25 05/27/2006  
TRAN#:9111 ASSDC:004278 11:55 AM

SALE

KNIT TOPS  
773450624354 CPT 152948 T 13.86  
22.00 PERM MKDN 15.99  
22.00 15.40  
15.40 TR CP 15% 13.86  
SHEET SETS  
021828710703 CP27157948 T 44.99  
69.99 NEW PRICE 49.99  
49.99 44.99

QUANTITY:002 SUB-TOTAL 58.85  
TAX 4.12  
TOTAL \$ 62.97  
BELK CARD 62.97

ACCT 5 \*\*\*\*\*0589 PLAN: 01  
JAN POLITZ  
AUTH: 000000

YOU SAVED \$ 33.14

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295023691110527006297

*All For You!*



EDGEWATER MALL  
2600 BEACH BLVD  
BILOXI, MS 39531  
( 228 ) 385 - 7470

STORE:0629 REG:S106 VOR:17 04/06/2006  
TRAN:5065 ASSDC:003492 11:36 AM

SALE

WOVEN TOPS  
735611218178 T 1.98  
40.00 PERM MKDN 9.98  
9.98 NEW PRICE 1.98

WOVEN TOPS  
400482664071 CPB9610008 T 16.99  
34.00 PERM MKDN 24.99  
24.99 NEW PRICE 19.99  
19.99 TR CP 15% 16.99

WOVEN TOPS  
400482664116 CPB9610008 T 16.99  
34.00 PERM MKDN 24.99  
24.99 NEW PRICE 19.99  
19.99 TR CP 15% 16.99

MINIBAGS  
791439469628 T 12.99  
28.00 PERM MKDN 19.99  
19.99 NEW PRICE 12.99

QUANTITY:004 SUB-TOTAL 48.96  
TAX 3.43  
TOTAL \$ 52.38  
BELK CARD 52.38

ACCT 5 \*\*\*\*\*0589 PLAN: 01  
JAN POLITZ  
AUTH: 000000

YOU SAVED \$ 17.05

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK.  
PLEASE RETAIN THIS RECEIPT FOR RETURN  
OR EXCHANGE.



0479510650650406005238

*All For You!*

Politz 1082



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE:0295 REG:0221 VOB 25 05/27/2006  
TRAN# 3912 ASSOC:000906 10:53 AM

SALE

DRESS PANTS

017457331137 CP66637089 T 26.99  
60.00 NEW PRICE 29.99  
29.99 TR CP 10% 26.99

DRESS PANTS

019781602815 CP66637089 T 26.99  
60.00 NEW PRICE 29.99  
29.99 TR CP 10% 26.99

WOVEN TOPS

014782244880 CP66637089 T 18.00  
40.00 50% OFF 20.00  
20.00 TR CP 10% 18.00

WOVEN TOPS

014782244880 CP66637089 T 18.00  
40.00 50% OFF 20.00  
20.00 TR CP 10% 18.00

QUANTITY:004 SUB-TOTAL 89.98  
TAX 6.30  
TOTAL \$ 96.28  
BELK CARD 96.28

ACCT 5 \*\*\*\*\*0589 PLAN: 02  
JAN POLITZ  
AUTH: 000000

YOU SAVED \$ 110.02

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295022139120527009628

*All For You!*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE:0295 REG:0221 VOB 17 04/04/2006  
TRAN# 4288 ASSOC:000787 12:58 PM

SALE

KNIT TOPS

960482894751 CP66637089 T 11.04  
18.00 NEW PRICE 12.99  
12.99 TR CP 10% 11.69

WOVEN TOPS

087299876783 CP66637089 T 15.29  
30.00 PERM MKRN 19.99  
19.99 NEW PRICE 17.99  
17.99 TR CP 10% 16.19

ALTERN LENGTH

082445632660 CP66637089 T 20.40  
40.00 PERM MKRN 27.99  
40.00 40% OFF 24.00  
24.00 TR CP 10% 21.60

ALTERN LENGTH

082445632660 CP66637089 T 20.40  
40.00 PERM MKRN 27.99  
40.00 NEW PRICE 24.00  
24.00 TR CP 10% 21.60

QUANTITY:004 SUB-TOTAL 63.22  
TAX 4.45  
TOTAL \$ 67.67  
BELK CARD 67.67

\*\*\*\*\*0589

117

AUTH: 000000

YOU SAVED \$ 58.28

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295023742880404006818

*All For You!*

Politz 1083



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 35903  
( 228 ) 832 - 2333

STORE: 0295 REG: 0257 VOB. 48 12/04/2006  
TRAN#: 3708 ASSOC: 000442 12:49 PM

## RETURN

TOPS		
703304105449	T	13.51-R
16.99 NEW PRICE	13.51	
DENIM JEANS		
612766042448	T	16.20-R
19.99 NEW PRICE	16.20	
COATS		
663312138795	T	21.60-R
23.99 NEW PRICE	21.60	
KNITS		
030122995779	T	16.20-R
17.99 NEW PRICE	16.20	
PANT		
686176260082	T	13.50-R
14.99 NEW PRICE	13.50	

QUANTITY: 005	SUB-TOTAL	81.01-R
	TAX	5.67-R
	TOTAL	\$ 86.68-R
	BELK CARD	86.68-R

ACCT A \*\*\*\*\*2507 PLAN: 02

Credit

CUSTOMER COPY

Add To You!



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 35903  
( 228 ) 832 - 2333

STORE: 0295 REG: 0291 VOB. 48 12/04/2006  
TRAN#: 2353 ASSOC: 004944 12:57 PM

## SALE

## CHRISTMAS

882864033604 CP25211900 T G 25.49  
60.00 NEW PRICE 29.99  
29.99 CP 15% OFF 25.49

## CHRISTMAS

882864033635 CP25211900 T G 25.49  
60.00 NEW PRICE 29.99  
29.99 CP 15% OFF 25.49

QUANTITY: 002	SUB-TOTAL	50.98
	TAX	3.57
	TOTAL	\$ 54.55
	BELK CARD	54.55

ACCT S \*\*\*\*\*2507 PLAN: 01

POLITZ/JAN

AUTH: 000000

YOU SAVED \$ 69.02

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE



0295029123531204005455

Add To You!





CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 35903  
( 228 ) 832 - 2333

STORE:0295 REG:0291 V08.48 12/02/2006  
TRAN#:2120 ASSOC:006033 12:53 PM

SALE

SWEATERS

400488619051 CP86836594 T 18.36  
36.00 40% OFF 21.60  
21.60 TR CP 15% 18.36

CHRISTMAS

641265446174 CP78925444 T 8.09

15.00 NEW PRICE 8.99

8.99 TR CP 10% 8.09

CHRISTMAS

641265450966 CP78925444 T 13.49

25.00 NEW PRICE 14.99

14.99 TR CP 10% 13.49

QUANTITY:003 SUB-TOTAL 39.94  
TAX 2.80  
TOTAL \$ 42.74  
BELK CARD 42.74

ACCT 5 \*\*\*\*\*2507 PLAN: 02

POLITZ/JAN

AUTH: 000000

YOU SAVED \$ 36.06

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295029121201202004274

*All For You!*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 35903  
( 228 ) 832 - 2333

STORE:0295 REG:0296 V08.48 12/02/2006  
TRAN#:9689 ASSOC:000167 01:26 PM

SALE

ACTIVEWR/FLEECE

655420477187 CP93465095 T 7.99

15.00 PERM MKDN 9.99

9.99 TR CP 20% 7.99

ACTIVEWR/FLEECE

655420477170 CP93465095 T 7.99

15.00 PERM MKDN 9.99

9.99 TR CP 20% 7.99

GIFTS

715717714576 T 19.99

30.00 NEW PRICE 19.99

QUANTITY:003 SUB-TOTAL 39.97  
TAX 2.52  
TOTAL \$ 38.49  
BELK CARD 38.49

ACCT 5 \*\*\*\*\*2507 PLAN: 01

POLITZ/JAN

AUTH: 000000

YOU SAVED \$ 24.03

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295025696891202003849

*All For You!*





CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 35903  
( 228 ) 832 - 2333

STORE:0295 REG:0291 V08.48 11/30/2006  
TRAN#:1959 ASSOC:006033 02:06 PM

SALE

CHRISTMAS  
882864033628 CP25211900 T 25.49  
60.00 NEW PRICE 29.99  
29.99 CP 15% OFF 25.49

QUANTITY:001 SUB-TOTAL 25.49  
TAX 1.78  
TOTAL \$ 27.27  
BELK CARD 27.27

ACCT 5 \*\*\*\*\*2507 PLAN: 82  
POLITZ/JAN  
AUTH: 000000

YOU SAVED \$ 34.51

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295029119591130002727

*ADD For You!*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 35903  
( 228 ) 832 - 2333

STORE:0295 REG:0391 V08.48 11/30/2006  
TRAN#:0382 ASSOC:004944 01:30 PM

SALE

JKTS  
704975829214 CP25211900 T 19.99  
50.00 PERM MKDN 24.99  
24.99 CP 20% OFF 19.99

JKTS  
400488625670 T 19.99  
30.00 PERM MKDN 19.99

QUANTITY:002 SUB-TOTAL 39.98  
TAX 1.80  
TOTAL \$ 41.78  
BELK CARD 41.78

ACCT 5 \*\*\*\*\*2507 PLAN: 02  
POLITZ/JAN  
AUTH: 000000

YOU SAVED \$ 40.02

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295039103821130004278

*ADD For You!*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE:0295 REG:0257 VOB:48 12/04/2006  
TRAN#:3709 ASSOC:000442 12:50 PM

SALE

COATS  
726108504814 CP26059699 T 23.04  
48.00 PERM MKDN 29.99  
48.00 40% OFF 28.80  
28.80 CP 20% OFF 23.04

QUANTITY:001 SUB-TOTAL 23.04  
TAX 1.61  
TOTAL \$ 24.65  
BELK CARD 24.65

ACCT S \*\*\*\*\*2507 PLAN: 02  
POLITZ/JAN

AUTH: 000000

YOU SAVED \$ 24.96

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295025737091204002465

*All For You!*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE:0295 REG:0291 VOB:48 12/21/2006  
TRAN#:4554 ASSOC:004944 12:04 PM

SALE

TEES  
885759404817 CP89610008 T 12.75  
30.00 50% OFF 15.00  
15.00 TR CP 15% 12.75

KITCHEN GADGETS  
400487982910 CP89610008 T 8.99  
29.99 NEW PRICE 9.99  
9.99 TR CP 10% 8.99

QUANTITY:002 SUB-TOTAL 21.74  
BELK RM \$ 10.00  
SUB-TOTAL 11.74  
TAX .82  
TOTAL \$ 12.56  
BELK CARD 12.56

ACCT S \*\*\*\*\*2507 PLAN: 02  
POLITZ/JAN

AUTH: 000000

YOU SAVED \$ 48.25

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295029145591221001256

*All For You!*

Politz 1087



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39903  
(228) 832-2333

STORE: 0295 ALB: 0256 U08: 22 06/05/2006  
TRAN# 0095 ALLOC: 005045 01:22 PM

SALE

KNIT TOPS  
400482835919 1 12.99  
24.00 PLYM MKN 12.99  
KNIT TOPS  
400482835955 1 12.99  
24.00 PLYM MKN 12.99

QUANTITY: 062 SUB-TOTAL 25.98  
TAX 1.82  
TOTAL \$ 27.80  
BEK CRD 27.80

HOCT 5 \*\*\*\*\*0589 PLAN: 01  
JOHN POLITZ

AUTH: 000000

YOU OWE \$ 22.02

RECEIVER COPY

THANK YOU FOR SHOPPING AT BELK PLEASE  
RETURN THIS RECEIPT FOR RETURN OR  
EXCHANGE.





CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE:0295 REG:0257 U08.48 12/02/2006  
TRAN# 3436 ASSOC:006165 11:48 AM

SALE

COATS

663312138795 CP22587769 T 21.60  
48.00 PERM MKDN 23.99  
23.99 TRCP 2.39 21.60

SLPWR/ROBES

769137366518 CP22587769 T 12.60  
29.00 PERM MKDN 13.99  
13.99 TRCP 1.39 12.60

DENIM JEANS

612766042448 CP22587769 T 16.20  
30.00 PERM MKDN 19.99  
19.99 NEW PRICE 17.99  
17.99 TRCP 1.79 16.20

TOPS

703304105449 CP22587769 T 13.51  
25.00 PERM MKDN 16.99  
25.00 40% OFF 15.00  
15.00 TRCP 1.49 13.51

COATS

040443280492 CP22587769 T 25.94  
48.00 PERM MKDN 29.99  
48.00 40% OFF 26.80  
26.80 TRCP 2.86 25.94

TOPS

7586667571301 CP22587769 T 6.29  
15.00 PERM MKDN 6.99  
6.99 TRCP .70 6.29

PANT

400494568213 CP22587769 T 15.67  
29.00 PERM MKDN 19.99  
29.00 40% OFF 17.40  
17.40 TRCP 1.73 15.67

SLPWR/ROBES

769137366631 CP22587769 T 12.60  
29.00 PERM MKDN 13.99  
13.99 TRCP 1.39 12.60

KNITS

030122995779 CP22587769 T 16.20  
36.00 PERM MKDN 17.99  
17.99 TRCP 1.79 16.20

PANT

686176260082 CP22587769 T 13.50  
30.00 PERM MKDN 19.99  
19.99 TRCP 1.49 13.50

DENIM JEANS

745644905754 CP22587769 T 13.50  
30.00 PERM MKDN 19.99  
19.99 TRCP 1.49 13.50

TOPS

400489742697 CP22587769 T 13.51  
25.00 PERM MKDN 16.99  
25.00 40% OFF 15.00  
15.00 TRCP 1.49 13.51

QUANTITY:012 SUB-TOTAL 181.12  
TAX 12.68  
TOTAL \$ 193.80  
BELK CARD 193.80

ACCT 5 \*\*\*\*\*2507 PLAN: 62  
POLITZ/JAN

AUTH: 000000

Politz 1089



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39503  
( 228 ) 832 - 2333

STORE: 0295 REG: 0256 V08.48 12/08/2006  
TRAN#: 0148 ASSOC: 000442 03:23 PM

## EXCHANGE

ORIGINAL RECEIPT: 0255034130251120020849  
ORIGINAL ASSOCIATE #: 0295002399

## RETURN

DRESS APP/DRESSES  
791080963751 T 17.85-R  
42.00 NEW PRICE 17.85  
DRESS APP/DRESSES  
791080963751 T 17.85-R  
42.00 NEW PRICE 17.85  
DRESS APPL  
634123748091 T 22.44-R  
29.99 NEW PRICE 22.44  
RETURN SUB-TOTAL 58.14  
TAX 4.07-R

## PURCHASE

PANT SETS  
091939514775 T 16.00  
32.00 PERM MKDN 21.99  
32.00 50% OFF 16.00  
PANT SETS  
091939514775 T 16.00  
32.00 PERM MKDN 21.99  
32.00 50% OFF 16.00  
PANT SETS  
091939516700 T 22.00  
44.00 PERM MKDN 29.99  
44.00 50% OFF 22.00  
PANT SETS  
755281704542 T 12.00  
24.00 PERM MKDN 15.99  
24.00 50% OFF 12.00  
PURCHASE SUB-TOTAL 66.00  
TAX 4.62

QUANTITY: 001 SUB-TOTAL 7.86  
TAX 4.62  
TAX 4.07-R  
TOTAL \$ 8.41  
BELK CARD 8.41

ACCT 5 \*\*\*\*\*2507 PLAN: 02  
POLITZ/JAN  
AUTH: 000000

YOU SAVED \$ 66.00

PREMIER CUSTOMER

CUSTOMER COPY



0295025601481208000841

*All For You!*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39503  
( 228 ) 832 - 2333

STORE: 0295 REG: 0341 V08.48 11/20/2006  
TRAN#: 3025 ASSOC: 002399 03:32 PM

## SALE

## PANTS

773457648261 T 20.99  
56.00 PERM MKDN 27.99  
27.99 25% OFF 20.99

## SWEATERS

638419737356 T 13.49  
36.00 PERM MKDN 17.99  
17.99 25% OFF 13.49

## SWEATERS

638419754025 T 11.99  
32.00 PERM MKDN 15.99  
15.99 25% OFF 11.99

## TOPS

655420454836 CP95844799 T 17.85  
35.00 40% OFF 21.00  
21.00 TR CP 15% 17.85

## SETS

655420455413 CP95844799 T 25.50  
50.00 40% OFF 30.00  
30.00 TR CP 15% 25.50

## DRESS APP/DRESSES

791080963751 CP95844799 T 17.85  
42.00 50% OFF 21.00  
21.00 TR CP 15% 17.85

## DRESS APP/DRESSES

791080963751 CP95844799 T 17.85  
42.00 50% OFF 21.00  
21.00 TR CP 15% 17.85

## DRESS APPL

634123748091 CP95844799 T 22.44  
44.00 PERM MKDN 29.99  
44.00 40% OFF 26.40  
26.40 TR CP 15% 22.44

## TOPS

655420598066 CP95844799 T 8.16  
16.00 40% OFF 9.60  
9.60 TR CP 15% 8.16

## UNDWR

736209090954 CP95844799 T 1.69  
4.00 PERM MKDN 2.99  
2.99 NEW PRICE 1.99  
1.99 TR CP 15% 1.69

## UNDWR

736209090527 CP95844799 T 1.69  
4.00 PERM MKDN 2.99  
2.99 NEW PRICE 1.99  
1.99 TR CP 15% 1.69

## UNDWR

736209093979 CP95844799 T 1.69  
4.00 PERM MKDN 2.99  
2.99 NEW PRICE 1.99  
1.99 TR CP 15% 1.69

## ACCESS

025725225903 CP95844799 T 25.50  
50.00 40% OFF 30.00  
30.00 TR CP 15% 25.50

## ACCESS

025725148295 CP95844799 T 8.16  
16.00 40% OFF 9.60  
9.60 TR CP 15% 8.16

QUANTITY: 014 SUB-TOTAL 194.85  
TAX 13.64  
TOTAL \$ 208.49

Politz 1090



Total Minimum Payment Due	Payment Due Date	New Card REP	Account Number
\$0.00	2/20/2007	\$7.70 CR	

Fill in amount completely \$

--	--	--	--	--	--	--	--	--	--

☐ New address or email?  
Check the box at left and  
print changes on back.



JAN POLITZ  
13446 HUNTINGTON CIR  
GULFPORT MS 39503-4955

159469

Make Payment To: BELK  
PO BOX 960012  
ORLANDO, FL 32896-0012



00000000042272 0000000000000000 000604583 1318602 50703

▲ Detach and mail this portion with your check to BELK. Please use blue or black ink. ▲



ACCOUNT INFORMATION					
Account Number	Statement Date	Payment Due Date	Days In Billing Period	Credit Line	Available Credit
	01/25/2007	2/20/2007	31	\$4,000.00	\$4,000.00

BELK REWARDS SUMMARY	
Previous Point Balance	46
Points Earned This Period	17
Points Redeemed This Period	0
Total Points	17
Points to Next Certificate	383
Points Expired as of 12/31/06	46

BELK ACCOUNT NEWS	
Congratulations! You are currently a Belk Premier Customer.	
Use Your Belk Card To Enjoy Exceptional Value, Savings And Rewards! Remember You Earn 1 Point For Every Dollar You Spend. Some Exclusions Apply.	

ACCOUNT SUMMARY							
Plan Type	Previous Balance	+ New Purchases	- Payments & Credits	+ Debt Cancellation/ Insurance & Debits	+/- FINANCE CHARGE (net)	= New Balance	Minimum Payment
Regular	\$8.30	\$0.00	\$16.00	\$0.00	\$0.00	\$7.70	\$0.00
0%Premier	\$414.42	\$17.97	\$432.39	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$422.72</b>	<b>\$17.97</b>	<b>\$448.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.70</b>	<b>\$0.00</b>

TRANSACTION SUMMARY					
Post Date	Tran Date	Reference Number	Plan Type	Description	Amount
01/10	01/10	P9358000B00YNMAJW		PAYMENT - THANK YOU ALPHARETTA GA	\$422.72 CR
01/24	01/24	P9356000T00YLWFXE		STORE # 0295 GULFPORT MS CREDIT	\$25.67 CR
				2713 RETURN: FABRIC	
01/24	01/24	P9356000T00YLWFXE 0% Prem		STORE # 0295 GULFPORT MS	\$17.97
				2713 FABRIC	
THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.					
Please do not pay, as of this statement date your account has a credit balance.					

FINANCE CHARGE SUMMARY					
How Your FINANCE CHARGE Was Calculated	Balance Subject to Finance Charge	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method
Regular Purchases	\$0.00	.06329%	23.10%	\$0.00	2D
0%Premier	\$0.00	.06329%	23.10%	\$0.00	2D
ANNUAL PERCENTAGE RATE		23.100%	Total Periodic FINANCE CHARGE \$0.00		

CARDHOLDER NEWS & INFORMATION	
YOUR ACCOUNT HAS A CREDIT BALANCE. YOU MAY APPLY THIS AGAINST FUTURE PURCHASES OR WE WILL AUTOMATICALLY	

Politz 1091



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE:0295 REG:0285 V08.48 01/24/2007  
TRAN#:3828 ASSOC:006084 12:53 PM

EXCHANGE

ORIGINAL RECEIPT:0295038529021112004589  
ORIGINAL ASSOCIATE #:0295005959

### RETURN

FABRIC  
707725650304 T 23.99-R  
29.99 NEW PRICE 23.99  
RETURN SUB-TOTAL 23.99-R  
TAX 1.68-R

### PURCHASE

FABRIC  
098689262406 T 16.79  
48.00 PERM MKDN 27.99  
27.99 40% OFF 16.79  
PURCHASE SUB-TOTAL 16.79  
TAX 1.18

QUANTITY:000 SUB-TOTAL 7.20-  
TAX 1.18  
TAX 1.68-R  
TOTAL \$ 7.20-  
BELK CARD 7.20-R

ACCT A \*\*\*\*\*2507 PLAN: 02

YOU SAVED \$ 31.21

CUSTOMER COPY



0295028538280124000770

*All For You!*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE:0295 REG:0385 V08.48 11/12/2006  
TRAN#:2902 ASSOC:005959 11:41 AM

SALE

FABRIC  
707725650304 CP99224711 T 23.99  
40.00 PERM MKDN 29.99  
29.99 1R CP 20% 23.99

FRAMES  
096287067386 CP99224711 T 9.90  
22.00 50% OFF  
11.00 1R CP 10% 9.00

FRAMES  
013208282246 CP99224711 T 9.00  
20.00 50% OFF 10.00  
10.00 1R CP 10% 9.00

QUANTITY:003 SUB-TOTAL 42.89  
TAX 3.00  
TOTAL \$ 45.89  
BELK CARD 45.89

ACCT S \*\*\*\*\*2507 PLAN: 02  
POL112/JAN

AUTH: 000000

YOU SAVED \$ 39.11

PREMIER CUSTOMER

CUSTOMER

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295038529021112004589

*All For You!*





ACCOUNT INFORMATION					
Account Number	Statement Date	Payment Due Date	Days In Billing Period	Credit Line	Available Credit
	12/26/2006	1/20/2007	30	\$4,000.00	\$3,577.00

BELK REWARDS SUMMARY	
Previous Point Balance	51
Points Earned This Period	595
Points Redeemed This Period	400
Total Points	45
Points to Next Certificate	354

BELK ACCOUNT NEWS	
Congratulations! You are currently a Belk Premier Customer.	
Congratulations! Enclosed is Your Rewards Certificate. Thank You For Shopping At Belk!	

ACCOUNT SUMMARY							
Plan Type	Previous Balance	+ New Purchases	- Payments & Credits	+ Debt Cancellation/ Insurance & Debits	+/- FINANCE CHARGE (net)	= New Balance	Minimum Payment
Regular	\$0.00	\$137.19	\$148.89	\$0.00	\$0.00	\$8.30	\$8.30
0%Premier	\$306.79	\$414.42	\$306.79	\$0.00	\$0.00	\$414.42	\$139.00
<b>Total</b>	<b>\$306.79</b>	<b>\$551.61</b>	<b>\$455.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.72</b>	<b>\$147.30</b>

TRANSACTION SUMMARY						
Post Date	Tran Date	Reference Number	Plan Type	Description	Amount	
11/26	11/24	# P935600NS00Y21TV8	Regular	STORE # 0295 GULFPORT MS 8330 KTOHN GADGTS	\$64.15	
11/30	11/30	P935600NZ00YME7KQ0% Prem		STORE # 0295 GULFPORT MS 7616 CHRISTMAS	\$27.27	✓
11/30	11/30	P935600NZ00YXXSQ0% Prem		STORE # 0295 GULFPORT MS 6167 JKTS 1725 JKTS	\$42.73	✓
12/02	12/02	P935600P200YJ5T3V	Regular	STORE # 0295 GULFPORT MS 4525 ACTIVEWR/FLEECE 3780 GIFTS	\$38.49	✓
12/02	12/02	P935600P200YJ6XNT	0% Prem	STORE # 0295 GULFPORT MS 4270 COATS 4380 SLPWR/ROBES 4442 DENIM JEANS 4290 TOPS 4450 PANT 4342 KNITS	\$193.80	✓
12/02	12/02	P935600P200YME95H	0% Prem	STORE # 0295 GULFPORT MS 1713 SWEATERS 7663 CHRISTMAS	\$42.74	✓
12/04	12/04	P935600P300YJ70BS		STORE # 0295 GULFPORT MS 4290 RETURN: TOPS 4442 RETURN: DENIM JEANS 4270 RETURN: COATS 4342 RETURN: KNITS 4450 RETURN: PANT	\$60.60	CR
12/04	12/04	P935600P300YJ70Q2	0% Prem	STORE # 0295 GULFPORT MS 4270 COATS	\$24.65	✓
12/04	12/04	P935600P300YMEBEH	Regular	STORE # 0295 GULFPORT MS 7616 CHRISTMAS	\$54.55	✓
12/07	12/07	P935600P600YIDSPG		PAYMENT: THANK YOU: ALPHARETTA GA	\$306.79	CR
12/08	12/08	P935600P600YJ2VYH		STORE # 0295 GULFPORT MS 4160 RETURN: DRESS/APPL 4102 RETURN: DRESS/APPL	\$62.21	CR
12/08	12/08	P935600P600YJ2VYH	0% Prem	STORE # 0295 GULFPORT MS 4161 PANT SETS 4532 PANT SETS	\$70.62	
12/21	12/21	P935600PL00YMF0ZV	0% Prem	STORE # 0295 GULFPORT MS 6500 TEES 8330 KTOHN GADGTS	\$12.56	✓

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

**PAYMENT DUE BY 5:00 PM ON THE DUE DATE.** We may convert your payment into an electronic debit. See reverse for details.  
**NOTICE:** See reverse side for Billing Rights and other important information.

FINANCE CHARGE SUMMARY					
How Your FINANCE CHARGE Was Calculated	Balance Subject to Finance Charge	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method
Regular Purchases	\$0.00	.06329%	23.10%	\$0.00	2D
0% Premier	\$0.00	.06329%	23.10%	\$0.00	2D
ANNUAL PERCENTAGE RATE		23.100%	Total Periodic FINANCE CHARGE		
			\$0.00		



ACCOUNT INFORMATION					
Account Number	Statement Date	Payment Due Date	Days in Billing Period	Credit Line	Available Credit
	11/26/2006	12/20/2006	31	\$4,000.00	\$3,629.00

**BELK REWARDS SUMMARY**

Previous Point Balance	120
Points Earned This Period	331
Bonus Points	43
Points Redeemed This Period	400
Total Points	51
Points to Next Certificate	349

**BELK ACCOUNT NEWS**

Congratulations! You are currently a  
Belk Premier Customer.

Congratulations! Enclosed is Your Rewards  
Certificate. Thank You For Shopping At  
Belk!

**ACCOUNT SUMMARY**

Plan Type	Previous Balance	+ New Purchases	- Payments & Credits	+ Debt Cancellation/ Insurance & Debits	+/- FINANCE CHARGE (net)	= New Balance	Minimum Payment
Regular	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0%Premier	\$111.59	\$306.79	\$111.59	\$0.00	\$0.00	\$306.79	\$103.00
Total	\$111.59	\$306.79	\$111.59	\$0.00	\$0.00	\$306.79	\$103.00

**TRANSACTION SUMMARY**

Post Date	Tran Date	Reference Number	Plan Type	Description	Amount
11/08	11/08	P935600N8011AW2A1		PAYMENT - THANK YOU ALPHARETTA GA	\$111.59 CR
11/12	11/12	P935600ND00YYDQG3 0% Prem		STORE # 0295 GULFPORT MS 2713 FABRIC 5350 FRAMES	\$45.89 ✓
11/20	11/20	# P935600NM00YMDZ7H 0% Prem		STORE # 0295 GULFPORT MS. 7920 SEASONAL	\$3.62 ✓
11/20	11/20	# P935600NM00YSG748K 0% Prem		STORE # 0295 GULFPORT MS 6270 PANTS 1840 SWEATERS 6147 SWEATERS 4866 TOPS 4836 SETS 4160 DRESS APP/DRESSES 4102 DRESS APPL 4380 UNDRWR 4690 ACCESS	\$208.49 ✓
11/20	11/20	# P935600NM00YY2T63 0% Prem		STORE # 0295 GULFPORT MS 2944 CANVAS SHOES	\$42.79 ✓

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

**FINANCE CHARGE SUMMARY**

How Your FINANCE CHARGE Was Calculated	Balance Subject to Finance Charge	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method
Regular Purchases	\$0.00	.06329%	23.10%	\$0.00	2D
0%Premier	\$0.00	.06329%	23.10%	\$0.00	2D
ANNUAL PERCENTAGE RATE		23.100%	Total Periodic FINANCE CHARGE		
			\$0.00		

**CARDHOLDER NEWS & INFORMATION**

Earn Premier Card-Benefits by December 31, 2006 by spending \$600 or more on your Belk Card. See cardholder terms for additional details.

Get more Rewards with the Belk Premier Card, including FREE Deluxe Gift Wrap, FREE Basic Alterations and special Financing. See cardholder terms for additional details.

**PAYMENT DUE BY 5:00 PM ON THE DUE DATE.** We may convert your payment into an electronic debit. See reverse for details.  
**NOTICE:** See reverse side for Billing Rights and other important information.

6128 0008 IMC 1 7 25 061124

Page 1 of 2

9356 1300 B010

153237



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE: 0295 REG: 0291 UOB: 48 11/20/2006  
TRN#: 1102 ISSDC: 005533 03:46 PM

## SALE

SEASONAL  
882541358488 CP95844799 T 8.99  
20.00 NEW PRICE 9.99  
9.99 TR CP 10% 8.99

QUANTITY: 001

SUB-TOTAL

8.99

TRX

.63

TOTAL

\$ 9.62

BELK CARD

9.62

RCCT 5 \*\*\*\*\*0589  
JAN POLITZ

PLAN: 02

AUTH: 000000

YOU SAVED \$ 11.01

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE: 0295 REG: 0381 UOB: 48 11/20/2006  
TRN#: 1107 ISSDC: 005901 03:57 PM

## SALE

COGNAC SHOES  
883144802150 T U 39.99  
30.00 NEW PRICE 39.99

QUANTITY: 001

SUB-TOTAL

39.99

TRX

2.80

TOTAL

\$ 42.79

BELK CARD

42.79

RCCT 5 \*\*\*\*\*0589  
JAN POLITZ

PLAN: 02

AUTH: 000000

YOU SAVED \$ 40.01

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0274070181521120004279

and E. Now!

**ACCOUNT INFORMATION**

Account Number	Statement Date	Payment Due Date	Days In Billing Period	Credit Line	Available Credit
	10/26/2006	11/20/2006	30	\$4,000.00	\$3,888.00

**BELK REWARDS SUMMARY**

Previous Point Balance	18
Points Earned This Period	104
Points Redeemed This Period	0
Total Points	120
Points to Next Certificate	280

**BELK ACCOUNT NEWS**

Congratulations! You are currently a  
Belk Premier Customer.

Use Your Belk Card To Enjoy Exceptional  
Value, Savings And Rewards! Remember You  
Earn 1 Point For Every Dollar You Spend,  
Some Exclusions Apply.

**ACCOUNT SUMMARY**

Plan Type	Previous Balance	+ New Purchases	- Payments & Credits	+ Debt Cancellation/ Insurance & Debits	+/- FINANCE CHARGE (net)	= New Balance	Minimum Payment
Regular	\$19.80	\$0.00	\$19.80	\$0.00	\$0.00	\$0.00	\$0.00
0%Premier	\$63.63	\$111.59	\$63.63	\$0.00	\$0.00	\$111.59	\$75.00
<b>Total</b>	<b>\$83.43</b>	<b>\$111.59</b>	<b>\$83.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111.59</b>	<b>\$75.00</b>

**TRANSACTION SUMMARY**

Post Date	Tran Date	Reference Number	Plan Type	Description	Amount
10/06	10/06	P935600M900Z66S44		PAYMENT - THANK YOU ALPHARETTA GA	\$83.43 CR
10/11	10/11	P935600MD00YVM8PP0% Prem		STORE # 0295 GULFPORT MS 7730 GIFTWARE 5350 FRAMES 9450 MATTRESS PADs	\$111.59

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

**FINANCE CHARGE SUMMARY**

How Your FINANCE CHARGE Was Calculated	Balance Subject to Finance Charge	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method
Regular Purchases	\$0.00	06329%	23.10%	\$0.00	2D
0%Premier	\$0.00	06329%	23.10%	\$0.00	2D
<b>ANNUAL PERCENTAGE RATE</b>			23.100%	<b>Total Periodic FINANCE CHARGE</b>	
				\$0.00	

**CARDHOLDER NEWS & INFORMATION**

Remember you earn \$10 for every 400 points earned on your  
Belk Card.  
Be sure to earn your points before 12/31/06 to redeem your  
2006 Belk Rewards.

*Pd. 11-6-06*  
*111.59*  
*# 4670*

**PAYMENT DUE BY 5:00 PM ON THE DUE DATE.** We may convert your payment into an electronic debit. See reverse for details.  
**NOTICE:** See reverse side for Billing Rights and other important information.



**ACCOUNT INFORMATION**

Account Number	Statement Date	Payment Due Date	Days In Billing Period	Credit Line	Available Credit
	09/25/2006	10/20/2006	31	\$4,000.00	\$3,916.00

**BELK REWARDS SUMMARY**

Previous Point Balance	329
Points Earned This Period	77
Points Redeemed This Period	400
Total Points	16
Points to Next Certificate	384

**BELK ACCOUNT NEWS**

Congratulations! You are currently a  
Belk Premier Customer.

Congratulations! Enclosed is Your Rewards  
Certificate. Thank You For Shopping At  
Belk!

**ACCOUNT SUMMARY**

Plan Type	Previous Balance	+ New Purchases	- Payments & Credits	+ Debt Cancellation/ Insurance & Debits	+/- FINANCE CHARGE (net)	= New Balance	Minimum Payment
Regular	\$203.07	\$19.80	\$203.07	\$0.00	\$0.00	\$19.80	\$10.90
0%Premier	\$365.45	\$63.63	\$365.45	\$0.00	\$0.00	\$63.63	\$63.63
Total	\$568.52	\$83.43	\$568.52	\$0.00	\$0.00	\$83.43	\$73.63

**TRANSACTION SUMMARY**

Post Date	Tran Date	Reference Number	Plan Type	Description	Amount
09/07	09/07	P935600LA00YN31A5		PAYMENT - THANK YOU ALPHARETTA GA	\$568.52 OR
09/13	09/13	P935600LH00YJ845K	0% Prem	STORE # 0295 GULFPORT MS 9450 MATTRESS PADS 8360 MISC 7996 GARDEN/OUTDR 7730 GIFTWARE 5350 FRAMES	\$83.63 ✓
09/21	09/21	P935600LT00YJ56M5	Regular	STORE # 0295 GULFPORT MS 5350 FRAMES 7996 GARDEN/OUTDR	\$19.80 ✓

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

**FINANCE CHARGE SUMMARY**

How Your FINANCE CHARGE Was Calculated	Balance Subject to Finance Charge	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method
Regular Purchases	\$0.00	.06329%	23.10%	\$0.00	2D
0%Premier	\$0.00	.06329%	23.10%	\$0.00	2D
<b>ANNUAL PERCENTAGE RATE</b>			23.100%	<b>Total Periodic FINANCE CHARGE</b>	
				\$0.00	

**PAYMENT DUE BY 5:00 PM ON THE DUE DATE.** We may convert your payment into an electronic debit. See reverse for details.  
**NOTICE:** See reverse side for Billing Rights and other important information.



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39503  
( 228 ) 832 - 2333

STORE:0295 REG:0256 V08.35 09/21/2006  
TRAN#:7797 ASSOC:000116 04:03 PM

## EXCHANGE

ORIGINAL RECEIPT:0295025773740913006363  
ORIGINAL ASSOCIATE #:0295005444

## RETURN

## GIFTWARE

0019328044924 T 17.99-R  
40.00 NEW PRICE 17.99  
RETURN SUB-TOTAL 17.99-  
TAX 1.26-R

## PURCHASE

## GIFTWARE

0019328044924 T 17.99  
40.00 NEW PRICE 19.99  
19.99 NEW PRICE 17.99  
PURCHASE SUB-TOTAL 17.99  
TAX 1.26

TOTAL \$ .00

YOU SAVED \$ 22.01

PREMIER CUSTOMER



0295025677980921001980

*All For You!*



CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39503  
( 228 ) 832 - 2333

STORE:0295 REG:0256 V08.35 09/21/2006  
TRAN#:7798 ASSOC:000116 04:08 PM

## SALE

## FRAMES

013208276351 10.00  
20.00 50% OFF 10.00  
GARDEN/OUTDR  
400482748535 T 8.50  
34.00 75% OFF 8.50

QUANTITY:002 SUB-TOTAL 18.50  
TAX 1.50  
TOTAL \$ 19.80  
BELK CARD 19.80

ACCT 5 \*\*\*\*\*2507 PLAN: 01

POLITZ/JAN

AUTH: 000000

YOU SAVED \$ 35.50

PREMIER CUSTOMER

CUSTOMER COPY

THANK YOU FOR SHOPPING AT BELK. PLEASE  
RETAIN THIS RECEIPT FOR RETURN OR  
EXCHANGE.



0295025677980921001980

*All For You!*





CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 39003  
( 228 ) 832 - 2333

STORE:0295 REG:0257 V08.35 09/13/2006  
TRAN#:7374 ASSOC:005444 11:21 AM

SALE

MATTRESS PADS

031374518082 T 29.99  
60.00 NEW PRICE 29.99

MISC

048552082691 CP72464475 T 17.99  
30.00 NEW PRICE 19.99  
19.99 TR CP 10% 17.99

GARDEN/OUTDR

746851846618 CP72464475 T 4.50  
20.00 75% OFF 5.00  
5.00 TR CP 10% 4.50

GIFTWARE

0019328044924 CP72464475 T 17.99  
40.00 NEW PRICE 19.99  
19.99 TR CP 10% 17.99

FRAMES

013208276351 CP72464475 T 9.00  
20.00 50% OFF 10.00  
10.00 TR CP 10% 9.00

QUANTITY:005 SUB-TOTAL 79.47  
BELK RW \$ 20.00  
SUB-TOTAL 59.47  
TAX 4.16  
TOTAL \$ 63.63  
BELK CARD 63.63

ACCT 5 \*\*\*\*\*2507 PLAN: 02

PDLITZ/JAN

AUTH: 000000



ACCOUNT INFORMATION				
Account Number	Statement Date	Payment Due Date	Days in Billing Period	Credit Line
	06/25/2006	7/20/2006	31	\$4,000.00
				Available Credit
				\$3,812.00

BELK REWARDS SUMMARY	
Previous Point Balance	266
Points Earned This Period	175
Points Redeemed This Period	400
Total Points	41
Points to Next Certificate	359

#### BELK ACCOUNT NEWS

Current Year-To-Date Spend: \$379.65  
Spend Needed For Premier Status: \$221.85

Congratulations! Enclosed is Your Rewards Certificate. Thank You For Shopping At Belk!

ACCOUNT SUMMARY						
Plan Type	Previous Balance	+ New Purchases	- Payments & Credits	+ Debt Cancellation/ Insurance & Debits	+/- FINANCE CHARGE (net)	= New Balance
Regular	\$0.00	\$90.77	\$0.00	\$0.00	\$0.00	\$90.77
0%Premier	\$0.00	\$96.28	\$0.00	\$0.00	\$0.00	\$96.28
Total	\$0.00	\$187.05	\$0.00	\$0.00	\$0.00	\$187.05
						Minimum Payment
						\$10.00
						\$75.00
						\$85.00

TRANSACTION SUMMARY		
Post Date	Reference Number	Description
05/27	05/27 # P935600H500YET6PN 0% Prem	STORE # 0295 GULFPORT MS
		3313 DRESS PANTS
		3320 WOVEN TOPS
05/27	05/27 # P935600H500YGBJD Regular	STORE # 0295 GULFPORT MS
		1738 KNIT TOPS
		9470 SHEET SETS
06/05	06/05 # P935600HD00YGS6N Regular	STORE # 0295 GULFPORT MS
		1853 KNIT TOPS
		Amount
		\$96.28
		\$62.97
		\$27.80

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

FINANCE CHARGE SUMMARY			
How Your Finance Charge Was Calculated	Balance Subject to Finance Charge	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE
Regular Purchases	\$0.00	.08192%	22.60%
0%Premier	\$0.00	.06192%	22.60%
ANNUAL PERCENTAGE RATE	22.600%		
			Total Periodic FINANCE CHARGE
			\$0.00
			Balance Method
			2D
			2D
			\$0.00

CARDHOLDER NEWS & INFORMATION	
<p>TAKE ADVANTAGE OF ALL THE BENEFITS YOUR BELK REWARDS CARD HAS TO OFFER! USE IT FOR ALL YOUR BELK PURCHASES AND EARN ONE POINT FOR EVERY DOLLAR YOU SPEND*. PLUS HASSLE FREE RETURNS, EXCLUSIVE SAVINGS EVENTS, AND MORE! SO WHY WAIT - USE YOUR BELK CARD TODAY! *SOME EXCLUSIONS MAY APPLY. SEE REWARDS TERMS &amp; CONDITIONS IN THE BELK CARDHOLDER AGREEMENT.</p>	

**Belk Card Customer:**

Thank you for using your Belk Card account. GE Money Bank (GEMB) is now the creditor on your Belk credit card.

ALL REFERENCES TO BELK NATIONAL BANK IN COMMUNICATIONS ABOUT THE BELK CREDIT CARD PROGRAM ARE NOW DEEMED TO REFER TO GEMB.

IN ADDITION, ANY REFERENCE TO THE OFFICE OF THE COMPTROLLER OF THE CURRENCY ON CORRESPONDENCE RELATING TO THE BELK CREDIT CARD PROGRAM SHOULD BE DEEMED TO REFER TO THE OFFICE OF THRIFT SUPERVISION, WHICH IS THE FEDERAL AGENCY THAT ADMINISTERS COMPLIANCE WITH THE EQUAL CREDIT OPPORTUNITY ACT FOR GEMB, AND WHICH IS LOCATED AT: WEST REGIONAL OFFICE, PO BOX 7165, SAN FRANCISCO, CALIFORNIA 94120.

IF YOU HAVE QUESTIONS ABOUT THIS INFORMATION, PLEASE CALL 1-800-669-6550.

IC270



SPRING IS HERE!! SHOP BELK FOR ALL THE LATEST SPRING FASHIONS FOR THE ENTIRE FAMILY. USE YOUR BELK CARD TO EARN REWARD POINTS FOR FUTURE PURCHASES. IT PAYS TO SHOP AT BELK!!

PAGE 1 OF 1

TRANSACTION DESCRIPTION	CHARGES	PAYMENTS	CREDITS
-------------------------	---------	----------	---------

**REVOLVING PLAN**

03 08 RETURN- 195 MODERATE PETITE			
03 08 RETURN- 139 PETITE MOD CASUA			109.10
03 08 RETURN- 187 MS TRAD RELATED			9.63
03 08 195 MODERATE PETITE SEPERATE			
03 08 139 PETITE MOD CASUAL	109.10		
03 09 PRINCIPAL DEBIT ADJUSTMENT	9.63		

**REVOLVING PLAN SUMMARY**

PREVIOUS BALANCE	CHARGES	PAYMENTS	CREDITS	FINANCE CHARGE	NEW BALANCE	PAYMENT DUE
.00	118.73	.00	118.73	.00	.00	.00

**0% PREMIER PLAN(306090)**

03 08 195 MODERATE PETITE SEPERATE			
03 08 139 PETITE MOD CASUAL	92.73		
03 09 PRINCIPAL CREDIT ADJUSTMENT			9.63

**0% PREMIER PLAN(306090) SUMMARY**

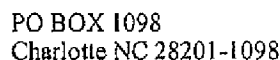
PREVIOUS BALANCE	CHARGES	PAYMENTS	CREDITS	FINANCE CHARGE	NEW BALANCE	PAYMENT DUE
.00	92.73	.00	9.63	.00	83.10	75.00

*Pd 4-7-06  
# 985 & Bal.*

NOTICE: See reverse side for PRIVACY POLICY.

**ACCOUNT SUMMARY**

<b>*FINANCE CHARGE RATES</b>	ACCOUNT NUMBER	CHARGES	211.46
Applied to Average Daily Balance(s) of .00	BILLING DATE	PAYMENTS	.00
Monthly Periodic Rate 1.80%	CREDIT LINE	CREDITS	128.36
<b>ANNUAL PERCENTAGE RATE 21.60%</b>	CREDIT AVAILABLE	<b>FINANCE CHARGE</b>	.00
<small>*Finance Charge Rates may be applied to combined balances (see reverse)</small>	PREVIOUS BALANCE	NEW BALANCE	83.10
		PAST DUE AMOUNT	.00
	BELK "SELECT" STATUS REQUIRES SPENDING \$560 TO QUALIFY, YOU MUST SPEND ONLY ANOTHER... BY END OF THIS YEAR	PAYMENT NOW DUE	Politz 75.00



Regarding your Belk Account Ending in: 0589

184514

JAN POLITZ  
5519 GATES AVE  
LONG BEACH, MS 39560-3521



0-0

**Congratulations! Belk Rewards now pays like never before!**

We are delighted to inform you that we have enhanced the Belk Rewards program so that you can earn more rewards, more often. By using your card, you are well on your way towards receiving Belk rewards certificates.

Remember, for every dollar purchased\* at a Belk Store using a Belk Credit Card, you earn one reward point. Each time you earn 400 points\*\*, one \$10 rewards certificate will be issued.

Over the next several months we will be upgrading your Belk credit statement to incorporate your Belk rewards information. Please see the Belk Rewards Summary below for your available point balance as of 03/24/06.

Previous Point Balance	0
Points Earned This Period	+126
Points Redeemed This Period	-0
Total Points	<u>=126</u>
Points to Next Certificate	274

Your rewards certificate status will be automatically updated, you don't have to do a thing! The information above tells you just how close you are to getting your next certificate.

You are also eligible for special promotions and 12 special Savings Days throughout the year. Spend \$600 in purchases\* this year on your Belk Credit Card, and you will receive additional Premier benefits.

Should you have any questions about your rewards, you can call us at 1-800-669-6550. Thank you for your continued patronage and we look forward to seeing you very soon.

Sincerely,

Turn Belh

Tim Belk  
Chairman & CEO

\*Purchases excludes non-merchandise, leased departments, fine jewelry and Belk Gift Cards

**\*\*Points earned for all qualifying purchases minus returns and adjustments, based on a calendar year.**

677216

**EBelk**

CROSSROADS MALL  
15226 CROSSROADS BLVD  
GULFPORT, MS 38903  
( 228 ) 852 - 2333

STORE: 0295 REG: 0242 UOB: 28 07/11/2006  
TRAN#: 1526 ASSDC: 002054 11 PM

RETURN

ORIGINAL ASSOCIATE #: 0679002151

ALTERN LENGTH T 16.99-8  
827849613655  
19.99 NEW PRICE 16.99

QUANTITY: 001 SUB-TOTAL 16.

TAX

BELL

ACCT #: \*\*\*\*\* 1589

ALL 100 4.00

1. 1990年12月1日以前，在《中华人民共和国民法通则》施行以前，即1986年4月1日以前，发生民事法律行为，适用行为发生时的法律。

1.  $\text{H}^+$  ions are produced by the dissociation of  $\text{H}_2\text{O}$  and  $\text{H}_2\text{O}_2$

1998年11月  
 第11卷第4期  
 第11卷第4期

1. *St. John's wort*

1999-2000  
 2000-2001  
 2001-2002  
 2002-2003

$\sigma$	$\sigma = \sigma_0 + \sigma_1 \beta$
$\sigma_0$	$\sigma_0 = \sigma_0 + \sigma_1 \beta$
$\sigma_1$	$\sigma_1 = \sigma_1 + \sigma_2 \beta$

1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398</
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$$\begin{aligned}
 \text{a. } \frac{1}{2} \times \frac{1}{3} &= \frac{1 \times 1}{2 \times 3} = \frac{1}{6} \\
 \text{b. } \frac{1}{2} \times \frac{2}{3} &= \frac{1 \times 2}{2 \times 3} = \frac{2}{6} = \frac{1}{3} \\
 \text{c. } \frac{1}{2} \times \frac{3}{3} &= \frac{1 \times 3}{2 \times 3} = \frac{3}{6} = \frac{1}{2} \\
 \text{d. } \frac{1}{2} \times \frac{4}{3} &= \frac{1 \times 4}{2 \times 3} = \frac{4}{6} = \frac{2}{3} \\
 \text{e. } \frac{1}{2} \times \frac{5}{3} &= \frac{1 \times 5}{2 \times 3} = \frac{5}{6}
 \end{aligned}$$
[illegible][illegible]
$$\begin{aligned} \frac{1}{2} \left( \frac{1}{2} \right) &= \frac{1}{4} \\ \frac{1}{2} \left( \frac{1}{2} \right) &= \frac{1}{4} \\ \frac{1}{2} \left( \frac{1}{2} \right) &= \frac{1}{4} \end{aligned}$$
[illegible]

WFO

THANK YOU FOR SHOPPING  
REPRINT THIS PER

CUSTOMER  
YOU SAVED \$ 111.59

QUANTITY: 007  
SUB-TOTAL 112.41  
TAX 7.87  
TOTAL \$ 120.28  
M/C 120.28  
ACCT 5 \*\*\*\*\*3389  
POLITZ/CJMN  
AUTH: 000001

014621049305 CP66088399 1 19.20  
MAIDEN-DRM 19.20 TR CP 15%  
44.00 PERM MKDN 29.99  
638419623819 CP66088399 1 25.49  
SWEATERS 25.49 TR CP 15%  
30.00 PERM MKDN 19.99  
638419623956 CP66088399 1 16.99  
SWEATERS 16.99 TR CP 15%  
14.99 NEW PRICE 9.99  
171357 CP66088399 1 8.49  
KNIT TOPS 8.49 TR CP 15%  
20.00 PERM MKDN 14.99  
400449892165 CP66088399 1 12.74  
KNIT TOPS 12.74 TR CP 15%  
30.00 PERM MKDN 19.99  
400450736113 CP66088399 1 16.99  
WOVEN TOPS 16.99 TR CP 15%  
44.00 PERM MKDN 21.99  
SWEATERS 21.99 TR CP 15%  
15.39

SALE

STORE: 0295 REG: 0236 000 19 027  
TRAN: 8392 RESDC: 000787 05

1822  
GUL  
( 22)



### Pick up a Belk Great Gifts™ Card today!

Need a great gift idea? Give the gift that everyone loves, the Belk Great Gifts™ Card. Spend it just like cash to purchase merchandise or services at any Belk store. The cards are available in amounts from \$5 to \$10,000. You can purchase your gift card from any Belk sales associate at any register, or on the Internet at belk.com. Belk Great Gifts™ Cards always make the perfect gift!



MAKE THIS VALENTINE'S DAY SPECIAL WITH GREAT SAVINGS ON MEN'S AND WOMEN'S DESIGNER FRAGRANCES FROM BELK! USE YOUR BELK CARD AND ENJOY SPECIAL REWARDS AND BENEFITS ALL YEAR LONG!

► PAGE 1 OF 1

TRANSACTION DESCRIPTION				CHARGES	PAYMENTS	CREDITS
<b>30-60-90 DAY PLAN</b>						
11	28	826	SMALL ELECTRIC			
11	28	146	MISSES KNIT TOPS			
11	28	141	MOD PETITE COLLECTION			
11	28	195	MODERATE PETITE SEPERATE	246.50		
12	06	264	FASHION ACCESSORIES			
12	06	139	PETITE MOD CASUAL			
12	06	111	COATS	33.71		

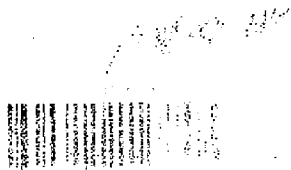
#### 30-60-90 DAY PLAN SUMMARY

PREVIOUS BALANCE	CHARGES	PAYMENTS	CREDITS	FINANCE CHARGE	NEW BALANCE	PAYMENT DUE
.00	280.21	.00	.00	.00	280.21	94.00

*Handwritten:* Pd. 1-2-06 #4585 280.21 Bal.

NOTICE: See reverse side for PRIVACY POLICY.

ACCOUNT SUMMARY			
*FINANCE CHARGE RATES	ACCOUNT NUMBER	CHARGES	280.21
Applied to Average Daily Balances) of .00	BILLING DATE	PAYMENTS	.00
Monthly Periodic Rate 1.80%	CREDIT LINE	CREDITS	.00
ANNUAL PERCENTAGE RATE 21.60%	CREDIT AVAILABLE	FINANCE CHARGE	.00
*Finance Charge Rates may be applied to combined balances (see reverse)	PREVIOUS BALANCE	NEW BALANCE	280.21
	BELK "SELECT" STATUS REQUIRES SPENDING \$650 TO QUALIFY, YOU MUST SPEND ONLY ANOTHER...	PAST DUE AMOUNT	Politz 1107
		PAYMENT NOW DUE	94.00





CORONAL PROMENADE  
300 CORONAL PROMENADE, PRWY  
GREENSBORO, NC 27402  
C 205 3385 9034

STORE:0339 REG:12-08 068114 11/28/2005  
TRAN:3942 065001.000639 03 12 PM

## SALE

## NOVELTY ELEGANT

715829123999 1 33.99

70.00 REG PRICE 39.99

39.99 TR 15% OFF 33.99

## SWEATERS

400440643773 1 12.74

36.00 REG PRICE 14.99

14.99 TR 15% OFF 12.74

## KNIT TOPS

400443835119 1 10.19

24.00 REG PRICE 11.99

11.99 TR 15% OFF 10.19

## JKTS

029408817774 1 25.50

60.00 REG PRICE 44.99

60.00 40% OFF 36.00

36.00 TR 15% OFF 25.50

## JKTS

886292113019 1 18.36

36.00 REG PRICE 24.99

36.00 40% OFF 21.60

21.60 TR 15% OFF 18.36

## SWEATERS

638419497663 1 16.32

32.00 REG PRICE 19.99

32.00 40% OFF 19.20

19.20 TR 15% OFF 16.32

## SWEATERS

638419497366 1 16.32

32.00 REG PRICE 19.99

32.00 40% OFF 19.20

19.20 TR 15% OFF 16.32

## SWEATERS

638419497311 1 16.32

32.00 REG PRICE 19.99

32.00 40% OFF 19.20

19.20 TR 15% OFF 16.32

## PANTS

087299097799 1 16.99

19.99 TR 15% OFF 16.99

## PANTS

715699078365 1 22.44

44.00 REG PRICE 32.99

44.00 40% OFF 26.40

26.40 TR 15% OFF 22.44

## JKTS

886292113099 1 15.29

36.00 REG PRICE 24.99

36.00 40% OFF 21.60

21.60 5.61 OFF 17.99

17.99 TR 15% OFF 15.29

## PANTS

886292114182 1 12.74

30.00 REG PRICE 19.99

30.00 40% OFF 18.00

18.00 3.01 OFF 14.99

14.99 TR 15% OFF 12.74

## PANTS

087299097799 1 11.04

19.99 7.00 OFF 12.99

12.99 TR 15% OFF 11.04

QUANTITY:013	SUB TOTAL	228.24
	TAX	18.26
	TOTAL	246.50

Politz 1109



## Citi® Dividend World MasterCard®

Account Number

Customer Service: 1-866-775-0556

BOX 6062

STOUX FALLS, SD

57117

Revolving Credit Line

\$11,000

Statement/Closing Date

11/15/2007

Available Revolving Credit Line

\$1031.4

Past Due

\$0.00

Cash Advance Limit

\$10,000

Available Cash Limit

\$10,000

Purch/Adv

\$20.00

Minimum Due

\$20.00

New Balance

\$686.00

Minimum Amount Due

\$20.00

Amount

-1,396.00

-19.98

15.71

53.14

67.75

28.21

49.82

172.11

9.95

19.23

19.15

53.52

58.05

34.84

14.40

20.01

36.83

18.15

35.10

## Payments, Credits &amp; Adjustments

PAYMENT THANK YOU

HARRIET CARTER

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

2153615122 PA

Standard Purch

WINN-DIXIE #1511 S91 GULFPORT MS

WINN-DIXIE #1511 S91 GULFPORT MS

DRC TV/WEB PURCHASE 8662581930 FL

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

WALGREENS #5105 003 GULFPORT MS

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

WINN-DIXIE #1511 S91 GULFPORT MS

WINN-DIXIE #1511 S91 GULFPORT MS

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

PEOPLE PC INT SVC 866-226-1075 CA

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

RICKKEYS BAR &amp; GRILL BAY ST LOUIS MS

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

FREDS 00017558 GULFPORT MS

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

WINN-DIXIE #1511 S91 GULFPORT MS

CABLE ONE 888-522-2535 AZ

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

WINN-DIXIE #1511 S91 GULFPORT MS

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

WINN-DIXIE #1511 S91 GULFPORT MS

HI NABOR SUPERMARKET BATON ROUGE LA

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

ALLEN HYUNDAI GULFPORT MS

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

WAL-MART #2715 DIBERVILLE MS

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

KMAR 9520 GULFPORT MS

TRANSFERRED FROM PRIOR ACCOUNT NUMBER

DANNY AND CLYDES #20 MANDEVILLE LA

## \*\* Citi Cash Rebate Program \*\*

Special Category Dollars

Gas, Groc, Drug, Conv Store, Cable, Util

Total Special Category Dollars Earned

50.44

Previous Statement Dividend Dollars Total

Base Dividend Dollars Earned

Special Category Dividend Dollars Earned

Total Dividend Dollars Earned this period

Total Dividend Dollars Available

Bonus Cash Back may take one to two billing cycles to appear on your statement.

Please refer to the specific terms and conditions pertaining to the promotion.

for further details.

SEND PAYMENTS TO: CITI CARDS P.O. BOX 6411 THE LAKES, NY 88901-6411

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 12/10/2007



Politz

Statement Date	Post Date	Reference Number	Activity Since Last Statement	Amount
----------------	-----------	------------------	-------------------------------	--------

If your 'Total Div Dollar Available' balance is at least \$50, call us at 1-866-676-4672 or go to [www.citicards.com](http://www.citicards.com), so that we may send you a check.

Remember, with a no-preset spending limit you now have more financial flexibility. But you MUST pay in full any charges over the revolving credit line indicated.

RECEIVE \$10 OFF YOUR FIRST 20LB GIFT BOX OF FLORIDA CITRUS! Navel's, grapefruit or mixed. Reg: \$34.95, Intro Price: \$24.95 plus S&H. Ends 01/15. To order: 1-866-743-6217, Dept. 07X / [www.enjoycitrus.com](http://www.enjoycitrus.com), Dept. 07X. Brought to you by Al's Family Farms.

REWARD YOURSELF WITH USA TODAY! Get 13 weeks of USA TODAY for only \$45.50. Call 1-800-872-0001 ask for offer 856 or visit [www.usatodaysubscribe.com/usat856](http://www.usatodaysubscribe.com/usat856) Void in Alaska. Brought to you by Spectra Products.

GO PAPERLESS AND PLANT A TREE THIS HOLIDAY SEASON. Switch to Paperless Statements and Citi will plant a tree on your behalf. Get an email notice when your statement is ready. Sign up at [plantatree.citicards.com](http://plantatree.citicards.com)

NOW, LOST STATEMENTS ARE A THING OF THE PAST! Never worry about a lost statement again. Request and download PDF replicas of your current and past statements as far back as 15 years! Try it now at [www.citicards.com](http://www.citicards.com)

Account Summary		Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES		\$1,396.00	\$705.98	\$1,415.98	\$0.00	\$686.00
ADVANCES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$1,396.00	\$705.98	\$1,415.98	\$0.00	\$686.00
Rate Summary		Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE	
PURCHASES		\$0.00	0.004792%(B)	17.490%	17.490%	
ADVANCES		\$0.00	0.06162%(D)	22.490%	22.490%	

Days This Billing Period: 29

DANNY & CLOYEN#20  
 HWY. 59 & LA  
 ABITA SPR

DANNY'S AND CLOYEN'S  
 68083 HWY 59  
 MANDEVILLE LA  
 DLR# 00142100020

DATE: 11/12/07  
 JAN POLITZ  
 M/C ACCT#  
 \*\*\*\* \* 4267  
 RCPT# 14-3791  
 INV# 175338 08/09  
 REF# 61 61-066  
 AUTH# 00 APPR 235853

PUMP# 11  
 UNLEAD 11.9426  
 SELF  
 PRICE/GAL \$2.939

FUEL TOTAL \$35.10

TOTAL \$35.10

THANK YOU

RICKEY'S BAR AND GRILL  
 683 HWY 90 STE 7  
 BAY ST. LOUIS MO. 63023  
 228-463-8548  
 27110002240901

1

TUE, OCT 30, 2007 11:27P

\*\*\* CREDIT CARD \*\*\*

CARD NO: \*\*\*\*\*  
 CARD TYPE: DE - CREDIT  
 TR TYPE: SALE  
 APP CODE: /9241Z  
 SERVER ID: 8  
 REC NO: 0014

SUBTOTAL: \$ 19.23

TIP: \$

TOTAL: \$

SIGN

POLITZ/JAN

THANK YOU!  
 COME AGAIN!

FREDS 228-831-3378  
1310 HWY 40  
GILBERT, MS 39703

175253 0025 7014 1753 022

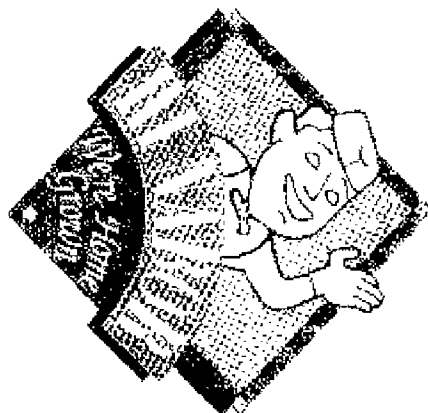
443801 KLEENEX FACIAL WHT 1 .94  
729325 CASCADE ACTION FR 1 3.49  
997603 PLEDGE FURNITURE W 1 3.49  
274171 TV-D-ROL TASKS 3 PA 1 2.09  
044652 LOVE MY CARPET OXY 1 2.49  
353063 DAILY SHOWER SPRAY 1 1.00  
170670 DORNY ULTRA APRIL 1 4.49  
SUBTOTAL 17.50  
T X SALES TAX 1.25  
TOTAL 19.15

CASH FOR POLITZ/JAN  
ACCOUNT NUMBER \*\*\*\*\*3546  
Master Card

CUSTOMER SERVICE 800-374-7417 EXT. 8255  
19.15

TRAN CODE: 10505429390

10/21/07 13:37



\*\*\*\*\*

HI NABOR  
SUPERMARKET  
DRUSILLA  
225-927-5450

BGRN PCN HV \$5.49 T F  
BGRN PCN HV \$5.49 T F  
BGRN PCN HV \$5.49 T F  
TOSTITOS MULTIBRAIN  
1 @ 2 FOR \$6.00 \$3.00 T F  
ITEM SUBTRACTED  
BGRN PCN HV -\$5.49 T F

BALANCE DUE \$14.40  
CREDIT CARD \$14.40  
[S] \*\*\* \*\*\*\* 5646  
EXP. DATE: 00/2009  
Seq. # = 438092  
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
TAX 1 \$13.98 \$0.42 T

CASHIER NAME: EVELYN 36  
00036 #0195 12:24:48 3NOV2007  
S06001 R001

THANK YOU  
END SHOPPING!



**Winn-Dixie**

Getting better all the time

Questions or Comments?  
1-866-WINN-DIXIE (1-866-946-6343)  
www.winn-dixie.com

PHARMACY 15.00  
REWARD CUSTOMER 920XXXX0860

2@.98 GREEN MILK PEPPERS 1.96 B  
M EX/LARGE EGGS 1.09 B  
SAVED .20 ON SPECIAL REWARD ITEM  
CUSTOMER ID VERIFIED 1/01/1931  
BUD SELECT 20P 8TL RC 15.59 1  
RC BUD SELECT 20 (14.69) .90-T  
\*\*\*\* TAX 1.30 TOT 34.84

VF MasterCard  
XXXXXXXXXX46  
AUTH # 025167 CEN # 1189  
34.84

REWARD CARD SAVINGS .90  
SPECIAL REWARD SAVINGS .20

**You Saved \$1.10**

WE SAVED TOTAL OF 1,170.30  
WITH YOUR CUS. TRK REWARD CARD

Save money. Live better.

**WAL\*MART**

S U P E R C E N T E R  
WE SELL FOR LESS  
MANAGER BILL WARREN  
(228) 396-4740  
DIERVILLE, MS

ST# 2715 DP# 0006052 TR# 03 TR# 07622  
2 MILK 007874235187 F 4.22 T  
QUICK DARTS 00787423408 F 0.98 X  
LNC CAPTINS 007641052591 F 2.08 X  
CRACKERS 003810017080 F 1.67 X  
SF ORANGE TB 007874227191 F 1.76 T  
SF ORANGE TB 007874227191 F 1.76 T  
GOLDEN CAKE 064420941140 F 0.82 X  
GRITS 003000004360 F 1.22 T  
SF ORANGE TB 007874227191 F 1.76 T  
MOVE OVER BTR 00290000766 F 0.88 T  
PINEAPPLE 00389003096 F 1.96 T  
PINEAPPLE 00389003096 F 1.96 T  
MIXED FRUIT 007402707506 F 0.86 T  
FUJI APPLE 007402706407 F 0.86 T  
HONEY HAM 020879220251 F 2.51 T  
PROVOLONE 020566890281 F 2.81 T  
BREAD 007225091480 F 1.00 T  
GV WAFFLES 007874243197 F 2.38 T  
ROLL 007343500095 F 34.42  
SUBTOTAL 34.42  
TAX 1 7.000 %  
TOTAL 41.42  
HICARD TEND 36.83

ACCOUNT #5646  
APPROVAL #970732  
TRANS ID -  
VALIDATION -  
PAYMENT SERVICE -

CHANGE DUE 0.00

**# ITEMS SOLD 19**



TC# 2601 6245 0963 9047 0259

2008 SCHOLARSHIPS ON-LINE

www.walmartfoundation.org

11/06/07 13:04:59

\*\*\*CUSTOMER COPY\*\*\*

Refunds will be issued in the original method of payment with the exception of purchases made by check - refunds will be given on a Knart Cash card if the check purchase was within the past 10 days.



KMART STORE 9520  
12057 HIGHWAY 49 DELMAR PLAZA  
GULFPORT, MS 39503  
(228)832-7753

\*\* WELCOME TO YOUR \*\*  
 \*\* KMART STORE 9520 \*\*

172.11

---

05200033831 GATURADE

**** TAX	1.19	BAL	18.15
XXXXXXXXXXXX5646			
MC APPROVAL 583272			
VF MC			18.15

YOUR TOTAL SAVINGS: 4.00

TOTAL NUMBER OF ITEMS = 4

ØAC 466 GCD Ø13 GLD 9XE

ØAC 466 GCD Ø13 6LQ 9XE

RECEIPT# 09520 111007 006 07887

11/10/07 9:11 AM 9520 06 0788 0043

FIP 2007 / 00000000

# Winn-Dixie

Getting better all the time

Questions or Comments  
1-866-WINN-DIXIE (1-866-946-6349)  
www.winn-dixie.com

RECEIPT: 11/11/07

1-20XXXX0880

PHARMACY	25.36
PHARMACY	3.45
PHARMACY	3.18
PHARMACY	2.52
CAMP CLASSIC NOODLE RC	2.59 B
CAMP CLASSIC NOODLE RC	2.59 B
CAMP CLASSIC NOODLE RC	2.59 B
CAMP CHKY CLAM CHW RC	2.59 B
CAMP CHKY CLAM CHW RC	2.59 B
CAMP HS CHICK/DUMP RC	2.59 B
CAMP CHKY BK POT/C RC	2.59 B
CAMP CLASSIC NOODLE RC	2.59 B
CAMP CHKY CLAM CHW RC	2.59 B
CAMP CHKY BK POT/C RC	2.59 B
CAMP CHKY POT/HAM	2.59-B
CAMP CHKY BK POT/C	2.59-B
CAMP CHKY CLAM CHW	2.59-B
CAMP CLASSIC NOODLE	2.59-B
CAMP CHKY BK POT/C	2.59-B
**** TAX	.91 TOT
	53.53

VF Master Card

XXXXXXXXXXXX0646

53.53

AUTH #1 684702 SEQ #1 3513

TOTAL NUMBER OF ITEMS SOLD = 14  
10/31/07 1:48 PM 1511 33 0058

REWARD CARD SAVINGS

12.95

IF CORPINE. Thank you for allowing me  
to serve you today.

419	10	6480	05195	027
418	10	6467	05195	027

REN# 0519 5276-4879-0710-2720

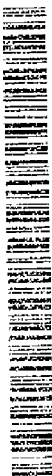
NCAA FLEECE LSO	1A	12.99
B/VEL MILK GL	1A	3.99 SALE
WALG MND NITL/SS02	1A	2.00 SALE
W&J F/A KIT	1A	1.99
KDAK 4PK 95X	1A	0.99 SALE
W&J F/A KIT	1A	1.00-WAGC
SUBTOTAL		26.76

4-7% SALES TAX 1.85  
TOTAL 28.21

MASTER CARD  
ACCT#\*\*\*\*\*3640  
CHANGE .00

WAG COUPON SAVINGS: 1.00  
WAG ADVERTISED SAVINGS: 4.08

YOUR TOTAL SAVINGS: 5.09



15371 Dedieux Rd. Gulfport, MS  
STORE (228) 539-9850

F-ELIGIBLE FLEX SPEND ACCT ITEM (FSA)

THANK YOU  
FOR FASTER SERVICE, CALL IN YOUR  
PRESCRIPTION ORDER OR PLACE IT ON  
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

RETAIN THIS RECEIPT FOR YOUR RECORDS

OCTOBER 27, 2007 12:54 PM

# Riddex Plus

4201 Kellway Circle  
Addison TX 75001  
(866) 214-5141



004213062

Politz 1117

10/23/07 2:46:42 PM

Order: 4213062

Ship: NORMAL

Terms: MC

Customer: [REDACTED]

Ship To: JOHN POLITZ  
13446 HUNTINGTON CIR  
GULFPORT, MS 39503-4955

QTY	Code	Description	Each	Total
2	RIDP-01	Riddex Plus (buy 1, get 1 free)	\$29.95	\$29.95
1	RIDP-01	Riddex Plus	\$14.95	\$14.95

SubTotal: \$44.90  
Tax: \$0.00  
S & H: \$22.85  
Total: \$67.75

Invoice Paid in full by: MC  
Your Credit Card charges will read 'DRG TV/Web Purchase'.

60 Day Money-Back Guarantee (less shipping & handling).

If you wish to return or exchange an item for any reason, please call Customer Service at (866) 214-5141 to obtain an RMA #.  
*Purchaser is responsible for all postage and shipping fees relating to return of merchandise.*

# Winn-Dixie

Getting better all the time

Get us on comments

1-866 WINN-DIXIE or 866-946-6349

www.winn-dixie.com

PHARMACY 2.76  
PHARMACY 12.95  
REWARD CUSTOMER 420XXXX0880

\*\*\*\* TAX .00 TOT 15.71

VF MasterCard 15.71  
XXXXXXXXXXXX5646  
AUTH #: 80832B SEQ #: 5831

TOTAL NUMBER OF ITEMS SOLD = 2  
10/20/07 1:20 PM 1511 33 0046

YOU HAVE SAVED A TOTAL OF 1,119.84  
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, TERESA

DIRECTOR DARRYL BELESKY

STORE # 1511

GULFPORT, MS

PHONE # (228)832-8452

PHARMACY (228)832-0051

FTD FLORIST (800)852-9297

THANK YOU FOR SHOPPING WINN-DIXIE

Get it in between all the time

Durre, 1999, pp. 139–140, 145.

Y-386-MI-493 - 0014E - 01 23.6 976.0 3.12 .

$$g_{\text{eff}} = \frac{1}{N} \sum_i g_i^2 = 0.87$$

1 @ 3/10.00	
POM	3.34
1 @ 3/10.00	
POM	3.33
REWARD CUSTOMER	420XXX0880

RC	W-11:30 TUDAY HAWK RC	5.59-B
	WHITE HOLIDAY (1.50)	4.99-B
RC	W-11:30 TUDAY HAWK RC	5.59-B
	WHITE HOLIDAY (1.50)	4.99-B
2@2.99	CANAL DOVE	5.98-B
RC	CANTALOUPE	2.99-B
	DOLE CSR LITE KLT RC	3.59-B
RC	DOLE CSR LITE (2.00)	1.59-B
	DOLE CSR LITE KLT RC	3.59-B
RC	DOLE CSR LITE (2.00)	1.59-B
0.57	lb 3 1.99 /lb	
WT	FLOR DOLE APPLIES	1.19-B
1.66	lb 3 1.99 /lb	
WT	EMERY NAVEL ORANGE - W.	1.99-B
1.66	lb 3 1.99 /lb = 2.14	
RC	EMERY NAVEL ORANGE	1.16-B
0.65	lb 3 1.99 /lb	
WT	EMERY PEACHES	1.09-B
0.74	lb 3 1.99 /lb	
WT	RED CLUSTER TOMS. RC	1.99-B
0.74	lb 3 1.99 /lb = 1.46	
RC	RED CLUSTER TOMS.	.89-B
1.13	lb 3 1.99 /lb	
WT	LEMONS BARRING	.99-B
1@.69	LEMONS CARGO	.69-B
1 @ 3/1.00		
	LIMES	.39-B
	FL. TOSTITOS - MULT RC	3.49-B
RC	FL. TOSTITOS - (3.00)	.49-B
	3LB YELLOW ONIONS RC	2.99-B
RC	3LB YELLOW ONIONS (.99)	2.99-B
****	1 lb 1.99 /lb	3.99-B

	RED SHIRT SHIRT (40)	1.29 B
	RED SHIRT SHIRT (40)	1.29 B
RC	RED SHIRT SHIRT (40)	1.29 B
	RED SHIRT SHIRT (2.00)	1.29 B
	RED SHIRT SHIRT (40)	1.29 B
RC	RED SHIRT SHIRT (2.00)	1.29 B
0.53	RED SHIRT SHIRT	
WT	RED SHIRT SHIRT	1.29 B
20.98	RED SHIRT SHIRT	1.29 B
RC	GREEN BELL PEPP (1.50)	1.29 B
RC	GREEN BELL PEPP (1.49)	1.29 B
***	RED SHIRT SHIRT	1.29 B

0.37 IN 3 1/2 100 1/16  
WT RECD 09/04/93 1500  
CUSTOMER ID 100000000 1/02/1991  
BUD SELECT FROM 12 00 00 00  
RC BUD SELECT UNIT 18.09 1 000  
RMR 107 3.43 001 000  
VF Hsg 1/16 00 00 00  
2 000 000000000000  
0.111 1 2.00 5 000 00 0000

TOTAL NUMBER OF 1985 1013 = 36  
10/20/07 1:58 PM 151 03 0122

REFUGEE AND IMMIGRATION, 1991-1992 211

## Getting better all the time

Questions or Comments

1-866 WTNM-DIXIE (1-866-946-6342)

www.wiley-direct.com

REWARD CUSTOMER 4208880880

	FP DIET COKE 12 PK RC	4.69 B
	FRDG PK CLS COKE RC	4.69 B
	CUSTOMER TO VERIFIED 1/02/1941	
	BUD SELECT 20P 8TL RC	15.59 T
RC	BUD SELECT 20 (14.69)	.90-T
	ROTEL DCD TOM&CHILI RC	1.29 B
RC	ROTEL DCD TOM& (1.00)	.29-B
	ROTEL DCD TOM&CHILI RC	1.29 B
RC	ROTEL DCD TOM& (1.00)	.29-B
	PATEL MEX.TOM/CHIL RC	1.29 B
RC	ROTEL MEX.TOM/ (1.00)	.29-B
	BYE DOB CORN 6 PK	2.29 B
	W-D SHRP CHEZ/STICK RC	2.49 B
RC	W-D SHRP CHEZ/ (2.00)	.49-B
	JUMBO DRUMSTICKS RC	1.99 B
RC	JUMBO DRUMSTICKS	1.99-B
	0.80 lb @ 6.99 /lb	
WT	TURNING BANANAS	.47 B
	0.79 lb @ 6.99 /lb	
WT	BULK M LVS	5.52 B
	@ 2/.88	
	MEDIUM T. HUNS	.44 B
	D ARTS OF ROMANE RC	3.59 B
RC	D ARTS OF ROMANE (2.50)	1.09-B
	2.12 lb @ 2.49 /lb	
WT	RED SLS GRAPES RC	5.28 B
	2.12 lb @ 1.29 /lb * 2.73	
RC	RED SLS GRAPES	2.55-B
	1.44 lb @ 1.59 /lb	
WT	DISNEY GALA APPLES <i>99¢</i>	2.29 B
	1e.69 CUCUMBERS RC	.69 B
RC	CUCUMBERS (1.50)	.19-B
	0.49 lb @ 2.49 /lb	
WT	BULK GARLIC	1.22 B
RC	FRDG PK CLS CO (2.50)	2.19-B
RC	FP DIET COKE 1 (2.50)	2.19-B
	**** TAX 3.26 TOT 49.82	

VF MasterCard 49.82  
XXXXXXXXXXXX5646  
AUTH #: 05360Z SEQ #: 3400

TOTAL NUMBER OF ITEMS SOLD - 17  
10/28/07 12:21 PM 1511 02 0157

REWARD CARD SAVINGS	12.45
---------------------	-------

**You Saved \$12.45**

YOU HAVE SAVED A TOTAL OF 1,156.45  
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, COREY

DIRECTOR DARRYL BELESKY  
STORE # 1511  
GULFPORT, MS  
PHONE # (228) 872-8452

Politz 1119

**Sears Gold MasterCard®**

JANPOLITZ

Account Number

Page 1 of 1

Call us at 1-800-888-8888

Go to [www.searscard.com](http://www.searscard.com)

Write to us at PO Box 6922 The Oaks, NY 10986-0922

Payment Due Date

08/06/07

**Your Account Summary**

Billing Cycle Closing Date 07/09/07  
 Amount Over Credit Line \$0.00  
 Amount Past Due \$0.00  
 Current Minimum Due \$10.00  
 Total Minimum Due \$10.00

Previous Balance \$0.00  
 Payments & Credits \$0.00  
 Purchases & Debits \$16.03  
 Other Charges \$0.00  
**FINANCE CHARGES** \$0.00  
 Account Balance \$16.03

**Your Credit Summary**

Total Credit Line \$9,950.00  
 Available Credit Line \$9,933.00  
 Cash Access Line \$1,990.00  
 Available Cash \$1,990.00

**SearsCard.com 24/7**

Manage your Sears card account

**Pay and Save**  
 • Pay your Sears card bill  
 • Transfer a balance (subject to account transfer)  
 • Get exclusive offers

**View and Print**  
 • View recent activity  
 • View up to 12 months of statements  
 • Print statements  
 • Print your Sears card

**Update and Manage**  
 • Update personal information  
 • Set up email alerts  
 • Renewal of lost card

Go to [SearsCard.com](http://SearsCard.com) today and click "register" to sign up. FREE!**Activity**

Amount

Activity	Sale Date	Post Date	Description	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
	06/21/07	06/21/07	WRENCH, SNIPS	\$16.03	\$0.00	19.24%*	.0528%(D)*	\$0.00
				\$0.00	\$0.00	19.24%*	.0528%(D)*	\$0.00
				\$0.00	\$0.00	27.49%*	.0754%(D)*	\$0.00
						Effective ANNUAL PERCENTAGE RATE: 27.49%	Minimum FINANCE CHARGE:	\$0.00

16.03

Rates \*Rate Varies

SEARS

REGULAR

EXTERNAL

REGULAR

CASH ACCESS

REGULAR

Days in Billing Period: 32

Effective ANNUAL PERCENTAGE RATE: 27.49%

Minimum FINANCE CHARGE: \$0.00

**Cardmember News**

Your Sears Gold MasterCard could get you closer to living a Major League Baseball® dream! Visit [pricelless.com](http://pricelless.com) for details, July 1 through September 30, 2007.

## Return Policy

**51E**

"GOODS AND/OR SERVICES IN THE"





Prepared for: JOHN J POLITZ

September 2007 Statement

Credit Line: \$9,000.00

Cash or Credit Available: \$8,942.43

**Customer Service**  
For Information on Your Account Visit:  
www.bankofamerica.com

Mail Payments to:  
BANK OF AMERICA  
P.O. BOX 37291  
BALTIMORE, MD 21297-3291

Mail Billing Inquiries to:  
BANK OF AMERICA  
P.O. BOX 15028  
BIRMINGHAM, AL 35202-0028

Call toll free 1-800-769-6685  
TDD hearing-impaired 1-800-346-3179

Account Information	
<b>Summary of Transactions</b>	
Previous Balance	\$360.99
Payments and Credits	-
Cash Advances	+
Purchases and Adjustments	+
Periodic Rate Finance Charges	+
Transaction Fee Finance Charges	+
New Balance Total	\$57.57
<b>Billing Cycle and Payment Information</b>	
Days in Billing Cycle	31
Closing Date	09/06/07
Payment Due Date	09/26/07
Current Payment Due	\$15.00
Past Due Amount	\$0.00
Total Minimum Payment Due	\$15.00

## Transactions

Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
09/16					
08/13	08/10	4158	7084	C	3590
09/04	09/02	2080	7084	C	21.67
<b>Payments and Credits</b>					
PAYMENT THANK YOU					

## Purchases and Adjustments

LOWES #488 GULFPORT MS  
CRACKER BARREL #438 GULFPORT MS

## WORLDPOINTS SUMMARY

58 MONTHLY EARNINGS  
0 BONUS POINTS THIS MONTH  
418 POINTS AVAILABLE

TO VIEW OR REDEEM POINTS, VISIT US AT  
WWW.BANKOFAMERICA.COM/ONLINEBANKING

## Finance Charge Schedule

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
<b>Cash Advances</b>			
A. Balance Transfers, Checks	0.039013% DLY *	14.24%	\$0.00
B. ATM, Bank	0.068410% DLY *	24.24%	\$0.00
C. Purchases	0.039013% DLY *	14.24%	\$0.00
<b>Annual Percentage Rate for this Billing Period:</b>			
(Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges.)			
See Corresponding Annual Percentage Rate Above			

\* Periodic Rate May Vary

Important Information About Your Account

CONGRATULATIONS! YOUR CREDIT LIMIT HAS BEEN INCREASED TO \$9000.00.

## LOWE'S

LOWE'S HOME CENTERS, INC.  
2151 JOHN HILL BLVD.  
GULFPORT, MS 39501  
(228)867-9000

-SALE-

SALES #: FSTLANE2 13 08-10-07

245744 (157174)DELUX HOS	9.98
228756 METAL PISTOL GRIP	9.98
62037 PLAST.ANCH. #8-10	1.38
155346 FS 4 X 1/4" MASON	2.62
92359 LIGHT DUTY HOSE 5	9.59

SUBTOTAL:	33.55
TAX 38570 :	2.35
INVOICE 05425 TOTAL:	35.90

BALANCE DUE: 35.90

VISA : 35.90

VISA XXXXXXXXXXXX7064 03578B  
AMOUNT: 35.90  
0466 TERMINAL: 05 08/10/07 16:38:01

# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND  
SPECIAL ORDER ITEMS

Prepared for: JOHN J. POLITZ

August 2007 Statement

Credit Line \$0,000.00  
Cash or Credit Available \$5,638.91

Customer Service

For Information on Your Account Visit

www.bankofamerica.com

Mail Payments to:

BANK OF AMERICA

P.O. BOX 37281

BALTIMORE, MD 21297-3281

Mail Payment Inquiries to:

BANK OF AMERICA

P.O. BOX 15028

WILMINGTON, DE 19850-5028

Call toll-free 1-800-748-3835

TDD hearing-impaired 1-800-348-3178

## Account Information

## Summary of Transactions

Previous Balance	\$0.00
Payments and Credits	\$0.00
Cash Advances	\$0.00
Purchases and Adjustments	\$360.99
Periodic Rate Finance Charges	\$0.00
Transaction Fee Finance Charges	\$0.00
New Balance Total	\$360.99
Payment Due	\$15.00

## Billing Cycle and Payment Information

Days in Billing Cycle	31
Closing Date	08/08/07
Payment Due Date	08/26/07
Current Payment Due	\$15.00
Past Due Amount	\$0.00
Total Minimum Payment Due	\$15.00

## Transactions

## Purchases and Adjustments

Posting Date	Transaction Date	Reference Number	Account Number	Amount
07/24	07/23	D486	7084	38.54
07/24	07/22	0304	7084	47.43
07/24	07/23	9559	7084	17.30
07/25	07/23	4044	7084	29.00
07/31	07/30	3488	7084	33.41
07/31	07/30	8043	7084	24.06
08/06	08/03	0589	7084	37.15

## WORLDPOINTS SUMMARY

360 MONTHLY EARNINGS

0 BONUS POINTS THIS MONTH

360 POINTS AVAILABLE

TO VIEW OR REDEEM POINTS, VISIT US AT

WWW.BANKOFAMERICA.COM/ONLINEBANKING

## Finance Charge Schedule

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. Balance Transfers, Checks	0.039013% DLY *	14.24%	\$0.00
B. ATM, Bank	0.068410% DLY *	24.24%	\$0.00
C. Prepaides	0.039013% DLY *	14.24%	\$0.00

## Annual Percentage Rate for this Billing Period:

(Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges)

\* Periodic Rate May Vary

See Corresponding Annual Percentage Rate Above

PA 8-12-07  
360.99  
#4761

Prepared for: JOHN J. POLITZ

August 2007 Statement

Credit Line: \$8,000.00

Cash or Credit Available: \$5,639.01

WorldPoints 

## Important Information About Your Account

PLEASE NOTE: YOUR DUE DATE HAS CHANGED. PLEASE ENSURE YOUR PAYMENT IS RECEIVED BY THE PAYMENT DUE DATE TO AVOID LATE FEES OR OTHER IMPACTS TO YOUR ACCOUNT. IF PAYING BY MAIL, ALLOW 5-7 BUSINESS DAYS MAIL TIME. IF YOU USE A BILL-PAYMENT SERVICE, NOTIFY THE SERVICES OF YOUR DUE DATE.

ALL PAYMENTS BY PHONE WILL BE MADE ELECTRONICALLY. YOU MAY AUTHORIZE AN ELECTRONIC PAYMENT BY PROVIDING THE PAYMENT AMOUNT AND DATE, YOUR BANK ACCOUNT NUMBER, AND SECURITY INFORMATION. A SERVICE FEE MAY APPLY. TO CANCEL, CALL US BY 3:30PM ET ON THE PAYMENT DATE. PLEASE RETAIN THESE TERMS.

PAY YOUR BILL QUICKLY WITH THE PAY BY PHONE SERVICE. CALL 1-866-297-9258 TO USE THE AUTOMATED SERVICE OR DISCUSS OTHER PAYMENT OPTIONS.

ENJOY SPECIAL DISCOUNTS AT HERTZ.COM WHEN YOU USE CDP# 160018.



0019

Server: JODY S Rec: 16  
07/05/07 12:36, Swiped T: 10 Term: 5Copeland's of New Orleans  
1337 Gause Blvd.  
Slidell, LA 70458  
(504)643-0001  
MERCHANT #:CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXX4367Name: JAN POLITZ  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 05987B  
Batch #: 981 Sequence #: 14  
Reference: 0705010000019  
TRANS TYPE: Credit Card SALE

CHECK: 24.11

TIP: 5.00

TOTAL: 29.11

X \_\_\_\_\_

PHONE: ( ) -  
\*\*\*Duplicate Copy\*\*\*CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
\*\*\*Duplicate Copy  
top copy -> customer

With us, it's personal.

Store #07223  
11279 HWY 49  
GULFPORT, MS 39503  
(228) 832-6280Register #3 Transaction #957584  
Cashier #72237207 6/27/07 6:43PM1 TIDE W/BLEACH LIQ 2000Z 10.99 T  
ON SALE, Reg 1/15.99

1 Items	Subtotal	10.99
	Tax	.77
	Total	11.76

\*VISA \*  
VISA card \* #XXXXXXXXXX4367  
App # AUTO  
Ref # 05039B  
Card Present

Tendered	11.76
Cash Change	.00

Internet Refills at RiteAid.com  
powered by drugstore.com  
1-800-RITEAID for customer service

WEBSTERS BED AND BONE K  
14464 JOHN LEE ROAD  
D'IBERVILLE, MS. 39532  
228-392-4691

C O P Y  
07/02/2007 13:21  
Sale:

Transaction # 1  
Card Type: VISA  
Acc: \*\*\*\*\*4367  
Entry: 27.00 SATIS  
Sale: 004  
Reference No.: 09443B  
Auth.Code: APPROVAL  
Response: A6510  
Response Code: A6510

**Walgreens**  
The Pharmacy America Trusts • Since 1901  
I'm Jalime. Thank you for allowing me  
to serve you today.

286 10 0568 05195 02\*  
286 10 0570 05195 02\*

RFN# 0519-5270-5709 0705-2720

CREST I/P 6Z 1A 2.99  
CREST T/P 6Z 1A 2.99  
BUDGET VAN 30Z 6S 1A 5.99 SALE  
F BAYER CH 36S 1A 2.79  
F BAYER CH 36S 1A 2.79  
R/S S/F P/B CP 30Z A 1.99 SALE  
R/S S/F P/B CP 30Z A 1.99 SALE  
1 @ 1/1.99 - 2/1.99  
R/S S/F P/B CP 30Z A 1.99 SALE  
R/S S/F P/B CP 30Z A 1.99 SALE  
1 @ 1/1.99 - 2/1.99  
R/S S/F P/B CP 30Z A 1.99 SALE  
R/S S/F P/B CP 30Z A 1.99 SALE  
BAYER CH 36S 1A 2.58 SALE  
2 @ 2/3.00  
CREST I/P 6Z 1A 2.00-MFSG  
2 @ 1.00  
HFG COUPON 1 1.00-MFSG  
HFG COUPON 1 6.00-MFSG  
SUBTOTAL 11.94

A=7% SALES TAX  
TOTAL 13.41

VISA 13.41  
ACCT#\*\*\*\*\*4367  
CHANGE .00

MAG COUPON SAVINGS: 2.58  
MAG ADVERTISED SAVINGS: 2.07